



SESSIONAL PAPERS

PUBLIC ACCOUNTS

VOL. LXXIII — PART I.

SIXTH SESSION

OF THE

TWENTIETH LEGISLATURE

OF THE

PROVINCE OF ONTARIO

SESSION 1941

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TORONTO

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1941

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FOR PART 1.



PUBLIC ACCOUNTS
MAIN ESTIMATES

PUBLIC ACCOUNTS
OF THE
PROVINCE OF ONTARIO
FOR THE
Year Ended 31st March
1940

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO
SESSIONAL PAPER No. 1, 1941



ONTARIO

TORONTO
Printed by T. E. Bowman, Printer to the King's Most Excellent Majesty
1940

TO THE HONOURABLE ALBERT MATTHEWS,
Lieutenant-Governor of the Province of Ontario.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to present to Your Honour the Public Accounts of the Province of Ontario for the year ended March 31st, 1940.

Respectfully submitted,

M. F. HEPBURN,
Treasurer.

Treasury Department, Ontario,
October 15th, 1940.

Provincial Auditor's Office,

October 15th, 1940.

THE HONOURABLE M. F. HEPBURN,
Provincial Treasurer.

SIR,—I have the honour to submit to you the Public Accounts of the Province of Ontario for the year ended March 31st, 1940, in accordance with the requirements of the Audit Act.

Respectfully submitted,

H. A. COTNAM, C.A.,
Provincial Auditor.

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PROVINCE OF
ASSETS AND
As at March

Capital Assets

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REALIZABLE OR INCOME PRODUCING:	
—	DOMINION OF CANADA—
	Subsidies—Capitalized at 5%.....\$ 58,828,485 60
	Common School Fund (Ontario and Quebec)—
	Ontario's share of Fund.....1,456,805 49
	Quebec Turnpike Trust (Ontario and Quebec)...3,262 50
	<u>\$ 60,288,553 59</u>
42	HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO—
	Advances (Net).....145,318,733 21
—	TEMISKAMING AND NORTHERN ONTARIO RAILWAY—
	Advances.....30,207,934 92
48	AGRICULTURAL DEVELOPMENT FINANCE ACT—
	Investments.....40,641,324 16
43	LOANS TO MUNICIPALITIES.....3,754,746 29
44	ACCOUNTS RECEIVABLE.....26,990 21
	<u>\$280,238,282 38</u>
43	BUILDINGS, ROADS, ETC.....429,381,132 94
44	DEFERRED ASSETS.....2,325,992 36
45	DISCOUNT ON DEBENTURES—(Less proportion amortized).....8,310,676 42
—	UNEMPLOYMENT DIRECT RELIEF—(Less amount written off).....14,045,036 40
	<u>TOTAL CAPITAL ASSETS.....\$734,301,120 50</u>

Income Assets

44	ACCOUNTS RECEIVABLE.....\$ 3,080,615 88
48	INTEREST RECEIVABLE (Past due and accrued)—
	AGRICULTURAL DEVELOPMENT FINANCE ACT—
	Investments.....6,273,924 46
44	PLANT, LIVESTOCK, STORES AND EQUIPMENT.....2,591,582 31
	<u>TOTAL INCOME ASSETS.....11,946,122 65</u>

\$746,247,243 15

ONTARIO

LIABILITIES

31, 1940

Capital Liabilities

Page
No.

FUNDED DEBT:

46a	ONTARIO STOCK AND DEBENTURES.....	\$630,423,001	22
46	Less—Sinking Funds.....	11,945,756	69
		<u>\$618,477,244</u>	53
47	RAILWAY AID CERTIFICATES.....	267,209	95
		<u>\$618,744,454</u>	48

UNFUNDED DEBT:

48	DEMAND DEPOSITS WITH PROVINCE OF ONTARIO		
	SAVINGS OFFICE.....	\$ 37,101,815	57
47	TEMPORARY LOANS—TREASURY BILLS.....	64,000,000	00
47	BANK OVERDRAFT.....	2,777,682	39
48	SPECIAL FUNDS.....	5,057,571	89
—	MISCELLANEOUS.....	9,500	00
		<u>108,946,569</u>	85

TOTAL CAPITAL LIABILITIES.....\$727,691,024 33

Income Liabilities

—	ACCOUNTS PAYABLE.....	\$ 957,010	93
—	ACCRUED INTEREST ON FUNDED AND UNFUNDED DEBT....	8,429,960	77
	TOTAL INCOME LIABILITIES.....	<u>\$ 9,386,971</u>	70

TOTAL LIABILITIES.....\$737,077,996 03

48	RESERVES.....	1,133,332	43
—	SURPLUS.....	8,035,914	69
		<u>\$746,247,243</u>	15

52 CONTINGENT LIABILITIES:

BONDS, ETC., GUARANTEED BY THE PROVINCE.....\$134,651,515 66

**Statement
CONSOLIDATED
For the Fiscal Year, April**

NET RECEIPTS

Page No.	State-ment	Department	Ordinary	Capital	Total
			\$ c.	\$ c.	\$ c.
14-15	4	Agriculture.....	363,287 61		363,287 61
16	5	Attorney-General.....	1,062,823 60		1,062,823 60
17	6	Education.....	136,702 30		136,702 30
18	7	Game and Fisheries.....	1,015,350 82		1,015,350 82
19	8	Health.....	1,510,489 74		1,510,489 74
20-21	9	Highways.....	33,906,909 22	49,582 30	33,956,491 52
21	10	Insurance.....	230,282 97		230,282 97
22	11	Labour.....	72,407 63		72,407 63
22-23	12	Lands and Forests.....	3,614,229 09	76,545 53	3,690,774 62
24	13	Legislation.....	16,791 27		16,791 27
24	14	Mines.....	2,212,137 12	74,378 44	2,286,515 56
25	15	Municipal Affairs.....	31,449 44		31,449 44
25	16	Prime Minister.....	17,529 98		17,529 98
26	17	Provincial Secretary.....	608,842 57		608,842 57
27	18	Provincial Treasurer.....	43,195,794 12		43,195,794 12
27	19	Public Welfare.....	29 25		29 25
28	20	Public Works.....	174,165 21	11,250 16	185,415 37
35	28	Stationery Account (Excess of distribution over purchases)	3,729 68		3,729 68
			<hr/>		
			88,172,951 62	211,756 43	88,384,708 05
31	23	Loan Repayments— All Departments.....		5,488,691 49	5,488,691 49
32	24	Special Funds—Deposits— All Departments.....		1,573,176 83	1,573,176 83
32	25	Deferred Assets, etc.....		2,403,853 96	2,403,853 96
			<hr/>		
			88,172,951 62	9,677,478 71	97,850,430 33
33	26	Public Debt—Proceeds from Loans.....		70,643,024 96	70,643,024 96
			<hr/>		
		Total Net Receipts.....	88,172,951 62	80,320,503 67	168,493,455 29
			<hr/>		
47		ADD— Bank Overdraft — March 31, 1940.....			3,428,374 96
			<hr/>		
			171,921,830 25		
			<hr/>		

DEFICIT ON

FOR THE FISCAL YEAR, APRIL

Net Ordinary Revenue.....
Less: Net Ordinary Expenditure (before
Direct Relief).....

Surplus (before providing for Unemployment
Less: Unemployment Direct Relief and

DEFICIT.....

No. 1

REVENUE FUND

1, 1939, to March 31, 1940

NET DISBURSEMENTS

Page No.	Department	Ordinary		Capital		Total	
		\$	c.	\$	c.	\$	c.
A 1-42	Agriculture.....	2,121,697	54			2,121,697	54
B 1-31	Attorney-General.....	3,330,139	57			3,330,139	57
C 1-46	Education.....	12,837,444	08	65,638	43	12,903,082	51
D 1-11	Game and Fisheries.....	558,103	12	10,095	43	568,198	55
E 1-68	Health.....	11,102,181	04			11,102,181	04
F 1-48	Highways.....	9,944,296	12	21,916,308	30	31,860,604	42
G 1-3	Insurance.....	58,389	93			58,389	93
H 1-18	Labour.....	664,175	61			664,175	61
I 1-22	Lands and Forests.....	2,140,467	71	387,236	38	2,527,704	09
J 1-5	Legislation.....	285,479	91			285,479	91
K 1-2	Lieutenant-Governor.....	9,583	33			9,583	33
L 1-9	Mines.....	372,506	38			372,506	38
M 1-8	Municipal Affairs.....	4,654,432	64			4,654,432	64
N 1-8	Prime Minister.....	178,788	62			178,788	62
O 1-4	Provincial Auditor.....	114,047	31			114,047	31
P 1-25	Provincial Secretary.....	1,599,630	06			1,599,630	06
Q 1-21	Provincial Treasurer.....	1,273,731	87	2,650,000	00	3,323,731	87
R 1-19	Public Welfare.....	8,946,446	64			8,946,446	64
S 1-21	Public Works.....	843,136	96	2,610,380	33	3,453,517	29
T 1-9	Miscellaneous.....	4,694	00			4,694	00
Q 5-8	Public Debt—Interest, Exchange, etc.	61,039,372	44	27,039,658	87	88,079,031	31
		21,325,721	96			21,325,721	96
R15-19	Unemployment Direct Relief and Administration thereof.....	82,365,094	40	27,039,658	87	109,404,753	27
		9,041,953	41			9,041,953	41
		91,407,047	81	27,039,658	87	118,446,706	68
U 1	Loan Advances—All Departments.....			309,078	67	309,078	67
U 2	Special Funds—Repayments—						
	All Departments.....			1,203,839	58	1,203,839	58
U 2	Deferred Assets, etc.....			876,537	39	876,537	39
		91,407,047	81	29,429,114	51	120,836,162	32
U 1	Public Debt—Retirement of Loans.....			47,402,392	40	47,402,392	40
	Total Net Disbursements.....	91,407,047	81	76,831,506	91	168,238,554	72
46	ADD—						
	Sinking Funds Uninvested:						
	As at March 31, 1940.....			1,610,787	04		
	Less—As at March 31, 1939.....			803,810	25		
				806,976	79		
	Bank Overdraft—March 31, 1939.....			2,876,298	74	3,683,275	53
						171,921,830	25

ORDINARY ACCOUNT

1, 1939, TO MARCH 31, 1940

.....	\$88,172,951	62
providing for Unemployment		
.....	82,365,094	40
Direct Relief).....	\$ 5,807,857	22
Administration thereof.....	9,041,953	41
.....	\$ 3,234,096	19

Statement

STATEMENT OF ORDINARY

For the Fiscal Year, April

ORDINARY REVENUE

Page No.	Statement	Department	Gross Revenue	Deduct Reimbursements of Expenditures	Net Revenue
			\$ c.	\$ c.	\$ c.
14-15	4	Agriculture.....	363,287 61		363,287 61
16	5	Attorney-General.....	1,183,325 85	120,502 25	1,062,823 60
17	6	Education.....	136,702 30		136,702 30
18	7	Game and Fisheries.....	1,015,350 82		1,015,350 82
19	8	Health.....	1,523,265 74	12,776 00	1,510,489 74
20-21	9	Highways.....	33,906,909 22		33,906,909 22
21	10	Insurance.....	230,282 97		230,282 97
22	11	Labour.....	135,919 67	63,512 04	72,407 63
22-23	12	Lands and Forests.....	3,614,229 09		3,614,229 09
24	13	Legislation.....	16,791 27		16,791 27
24	14	Mines.....	2,215,986 60	3,849 48	2,212,137 12
25	15	Municipal Affairs.....	31,449 44		31,449 44
25	16	Prime Minister.....	17,529 98		17,529 98
26	17	Provincial Secretary.....	1,343,015 24	734,172 67	608,842 57
27	18	Provincial Treasurer.....	43,474,766 37	278,972 25	43,195,794 12
27	19	Public Welfare.....	29 25		29 25
28	20	Public Works.....	187,965 21	13,800 00	174,165 21
35	28	Stationery Account (Excess of distribution over purchases)	3,729 68		3,729 68
			89,400,536 31	1,227,584 69	88,172,951 62
29	21	Interest, Commission, Exchange and Discount.....	9,524,315 02	9,524,315 02	.....
			98,924,851 33	10,751,899 71	88,172,951 62

No. 2

REVENUE AND EXPENDITURE

1, 1939, to March 31, 1940

ORDINARY EXPENDITURE

Page No.	Department	Gross Expenditure	Deduct Reimbursements of Expenditures	Net Expenditure
		\$ c.	\$ c.	\$ c.
A 1-42	Agriculture.....	2,121,697 54	.....	2,121,697 54
B 1-31	Attorney-General.....	3,450,641 82	120,502 25	3,330,139 57
C 1-46	Education.....	12,837,444 08	.....	12,837,444 08
D 1-11	Game and Fisheries.....	558,103 12	.....	558,103 12
E 1-68	Health.....	11,114,957 04	12,776 00	11,102,181 04
F 1-48	Highways.....	9,944,296 12	.....	9,944,296 12
G 1-3	Insurance.....	58,389 93	.....	58,389 93
H 1-18	Labour.....	727,687 65	63,512 04	664,175 61
I 1-22	Lands and Forests.....	2,140,467 71	.....	2,140,467 71
J 1-5	Legislation.....	285,479 91	.....	285,479 91
K 1-2	Lieutenant-Governor.....	9,583 33	.....	9,583 33
L 1-9	Mines.....	376,355 86	3,849 48	372,506 38
M 1-8	Municipal Affairs.....	4,654,432 64	.....	4,654,432 64
N 1-8	Prime Minister.....	178,788 62	.....	178,788 62
O 1-4	Provincial Auditor.....	114,047 31	.....	114,047 31
P 1-25	Provincial Secretary.....	2,333,802 73	734,172 67	1,599,630 06
Q 1-21	Provincial Treasurer.....	1,552,704 12	278,972 25	1,273,731 87
R 1-19	Public Welfare.....	8,946,446 64	.....	8,946,446 64
S 1-21	Public Works.....	856,936 96	13,800 00	843,136 96
T 1-9	Miscellaneous.....	4,694 00	.....	4,694 00
Q 5-8	Public Debt—Interest, Exchange, etc.	62,266,957 13	1,227,584 69	61,039,372 44
		30,850,036 98	9,524,315 02	21,325,721 96
R15-19	Unemployment Direct Relief and Administration thereof.....	93,116,994 11	10,751,899 71	82,365,094 40
		9,041,953 41	.....	9,041,953 41
		102,158,947 52	10,751,899 71	91,407,047 81

Statement

CAPITAL RECEIPTS

For the Fiscal Year, April

CAPITAL RECEIPTS

Page No.	State-ment	Department	Gross Receipts	Deduct Reimburse-ments of Disbursements	Net Receipts
			\$ c.	\$ c.	\$ c.
21	9	Highways.....	49,582 30	.....	49,582 30
23	12	Lands and Forests.....	76,545 53	.....	76,545 53
24	14	Mines.....	74,378 44	.....	74,378 44
28	20	Public Works.....	11,250 16	.....	11,250 16
			211,756 43	.....	211,756 43
31	23	Loan Repayments— All Departments.....	15,544,418 39	10,055,726 90	5,488,691 49
32	24	Special Funds—Deposits— All Departments.....	1,573,176 83	.....	1,573,176 83
32	25	Deferred Assets, etc.....	2,403,853 96	.....	2,403,853 96
			19,733,205 61	10,055,726 90	9,677,478 71

No. 3

AND DISBURSEMENTS

1, 1939 to March 31, 1940

CAPITAL DISBURSEMENTS

Page No.	Department	Gross Disbursements	Deduct Reimbursements of Disbursements	Net Disbursements
		\$ c.	\$ c.	\$ c.
C 1-46	Education.....	65,638 43	.....	65,638 43
D 1-11	Game and Fisheries.....	10,095 43	.....	10,095 43
F 1-48	Highways.....	21,916,308 30	.....	21,916,308 30
I 1-22	Lands and Forests.....	387,236 38	.....	387,236 38
Q 1-21	Provincial Treasurer.....	2,050,000 00	.....	2,050,000 00
S 1-21	Public Works.....	2,610,380 33	.....	2,610,380 33
		27,039,658 87	.....	27,039,658 87
U 1	Loan Advances—All Departments....	10,364,805 57	10,055,726 90	309,078 67
U 2	Special Funds—Repayments— All Departments.....	1,203,839 58	.....	1,203,839 58
U 2	Deferred Assets, etc.....	876,537 39	.....	876,537 39
		39,484,841 41	10,055,726 90	29,429,114 51

Statement No. 4

DEPARTMENT OF AGRICULTURE

Revenue for Fiscal Year 1940

ORDINARY—

MAIN OFFICE—

Refunds—Sales Tax	\$	18	37	
Licenses—Auctioneers		100	00	
Miscellaneous		160	75	
				\$ 279 12

BRANCHES—

Statistics and Publications—				
Sales—Reports				309 93

Agricultural and Horticultural Societies—

Services of Judges				1,092 48
--------------------------	--	--	--	----------

Live Stock—

Fees—

Enrolment	\$	4,181	30	
Tattoo Allotment		613	00	
	\$	4,794	30	
Sale of Stock		189	21	
Fines		175	00	
Miscellaneous		1	00	
				5,159 51

Commissioner of Marketing—

Licenses—Cheese Manufacturers				104 15
-------------------------------------	--	--	--	--------

Dairy—

Fees—

Milk Testing	\$	5,498	50	
Cow Testing		183	40	
	\$	5,681	90	
Licenses—Dairy Plant		1,022	14	
Fines		125	00	
Miscellaneous		22	45	
				6,851 49

Milk Control Board—

Licenses—

Milk Distributors	\$	1,378	74	
Milk Transporters		304	15	
Manufacturers		60	00	
	\$	1,742	89	
Fines		1,699	25	
				3,442 14

Fruit—

Fines				1,312 65
-------------	--	--	--	----------

Horticultural Experiment Station, Vineland—

Sales—Fruit	\$	3,050	52	
Rent, etc.		5,646	17	
Miscellaneous		30	00	
				8,726 69

Pre-Cooling Station, Brighton—

Storage Charges				4,293 27
-----------------------	--	--	--	----------

Crops, Seeds and Weeds—

Fees—Registration				4,812 60
-------------------------	--	--	--	----------

Agricultural Representatives—

Miscellaneous				80 05
---------------------	--	--	--	-------

Statement No. 4—Continued

ORDINARY—

COLLEGES AND FARMS—

Kemptville Agricultural School—

Sales—

Produce.....\$ 6,461 11

Stock and Equipment..... 6,014 43

\$ 12,475 54

Rent, Board, etc..... 9,176 35

Miscellaneous..... 167 66

\$ 21,819 55

Ontario Veterinary College—

Fees—Tuition.....\$ 20,835 13

Animal Hospitalization, Fees, etc..... 707 25

Rent, etc..... 120 00

Miscellaneous..... 2,312 66

23,975 04

Western Ontario Experimental Farm—

Sales—

Produce.....\$ 7,595 40

Stock and Equipment..... 5,895 35

\$ 13,490 75

Rent, Board, etc..... 888 00

14,378 75

Demonstration Farm—New Liskeard—

Sales—

Produce.....\$ 1,326 87

Stock and Equipment..... 2,062 22

\$ 3,389 09

Rent, Board, etc..... 120 00

3,509 09

Demonstration Farm, Hearst—

Sales—

Produce.....\$ 1,115 82

Stock and Equipment..... 1,034 57

\$ 2,150 39

Rent, Board, etc..... 240 00

2,390 39

Ontario Agricultural College, Guelph—

Sales—

Produce.....\$ 27,767 31

Stock and Equipment..... 19,464 42

\$ 47,231 73

Fees—Tuition..... 52,500 13

Rent, Board, etc..... 129,410 97

Miscellaneous..... 15,395 61

244,538 44

NORTHERN ONTARIO—

Assistance to Settlers, etc.—

On account of Advances since March 31, 1936:

Principal.....\$ 16,205 18

Miscellaneous..... 7 09

16,212 27

Net Ordinary Revenue \$ 363,287 61

Statement No. 5

DEPARTMENT OF THE ATTORNEY-GENERAL

Revenue for Fiscal Year 1940

ORDINARY—

MAIN OFFICE—

Sale re Coroner's Act	\$	4	50	
Land Titles—Refund re Deficit, Operating Expenses, 1939.....		5,578	27	
Miscellaneous		467	65	
				\$ 6,050 42

AUDITOR OF CRIMINAL JUSTICE ACCOUNTS—

Perquisites—Rent, Board, etc.....				5,908 38
-----------------------------------	--	--	--	----------

PUBLIC TRUSTEE—

Escheated Estates.....	\$	29,758	46	
Surplus Fees.....		125,000	00	
				154,758 46

OFFICIAL GUARDIAN—

Surplus Fees.....				55,000 00
-------------------	--	--	--	-----------

SUPREME COURT—

Suitors Suspense Account.....				15,000 00
-------------------------------	--	--	--	-----------

FIRE MARSHAL—

Taxes—Fire Marshal Act.....	\$	62,844	01	
Licenses—Lightning Rod Act		1,365	74	
Sales—Copies of Evidence.....		9	00	
Fees—Crown Witnesses.....		429	00	
Miscellaneous.....		324	85	

INSPECTOR OF LEGAL OFFICES—

Police Magistrates—				64,972 60
Fees	\$	39,480	44	
Fines.....		126,853	14	

Local Masters of Titles and Registrars of Deeds—

Fees		73,721	61	
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Local and Surrogate Registrars and County and District Court Clerks—

Fees		287,863	37	
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Crown Attorneys—

Fees.....		50,345	75	
Fines and Estreated Bail.....		1,055	40	

Sheriffs—

Fees.....		46,209	51	
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Division Court Clerks and Bailiffs—

Fees.....		36,888	78	
Miscellaneous.....		5,121	36	
				667,539 36

LAW ENFORCEMENT—(Ontario Provincial Police)—

Licenses—Detective Agencies.....	\$	4,362	50	
Sales—re forfeitures.....		1,589	27	

	\$	5,951	77	
Less—Miscellaneous Refunds.....		262	00	

5,689 77

ONTARIO SECURITIES COMMISSION—

Fees—				
Brokers and Salesmen.....	\$	69,890	50	
Collection Agencies.....		2,806	50	
Real Estate.....		15,157	29	
Miscellaneous.....		50	32	

REIMBURSEMENTS OF EXPENDITURES—

Public Trustee—				87,904 61
Refund—Advances for Operating Expenses.....	\$	66,711	58	
Official Guardian—				
Refund—Advances for Operating Expenses.....		31,629	07	
Supreme Court—				
Refund—Advances for Operating Expenses.....		22,161	60	
				120,502 25

Gross Ordinary Revenue	\$	1,183,325	85	
Deduct—Reimbursements of Expenditures.....			120,502 25	

Net Ordinary Revenue.....	\$	1,062,823	60	
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Statement No. 6

DEPARTMENT OF EDUCATION

Revenue for Fiscal Year 1940

ORDINARY—

MAIN OFFICE—

Miscellaneous, School Acts, Manuals, etc.....	\$	943	27	
Sale of School Equipment.....		1,600	00	
				\$ 2,543 27

BRANCHES—

Public and Separate School Education—

Departmental Examinations—

Fees.....	\$	2,732	24	
Appeals.....		4,146	62	
Certificates.....		1,440	10	

\$ 8,318 96

Spring and Summer Schools—

Fees.....		63,083	75	
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Inspection of Schools—

Indian Schools—Fees.....		1,770	00	
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73,172 71

Secondary Schools—

Inspection of Private Schools—Fees.....				2,296 38
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Training Schools—

Fees—Students Health Inspection.....	\$	5,356	00	
Tuition (Toronto Normal and Model).....		7,954	00	
“ (Ottawa Normal and Model).....		2,160	00	

15,470 00

Vocational Education—

Fees—Registration—

Trade Schools.....	\$	3,827	06	
Agents.....		197	00	

4,024 06

INSTITUTIONS—

School for Deaf—Belleville—

Perquisites	\$	6,925	66	
Fees.....		3,639	50	
Sale of Produce.....		6,748	64	
Miscellaneous.....		351	33	

17,665 13

School for Blind—Brantford—

Perquisites	\$	5,587	66	
Fees.....		14,233	33	
Sale of Produce.....		1,709	76	

21,530 75

Net Ordinary Revenue.....\$ 136,702 30

Statement No. 7

DEPARTMENT OF GAME AND FISHERIES

(Under Provincial Secretary)

Revenue for Fiscal Year 1940

ORDINARY—

MAIN OFFICE—

Game—

Licenses—

Trapping.....	\$ 39,772 30
Non-Resident—Hunting.....	84,590 00
Deer.....	81,882 00
Moose.....	2,733 50
Gun.....	94,882 18
Dog.....	5,550 00
Fur Dealers.....	25,446 00
Fur Farmers.....	9,583 50
Tanners.....	100 00
Cold Storage.....	168 00

	\$ 344,707 48
Royalty.....	116,520 40

\$ 461,227 88

FISHERIES—

Licenses—

Fishing (Commercial).....	\$ 86,858 00
Angling.....	391,504 00

	\$ 478,362 00
Sales—Spawn Taking.....	168 93
Royalty.....	12,140 09

490,671 02

GENERAL—

Licenses—

Tourist Camps.....	\$ 7,445 00
Guides.....	8,276 00

	\$ 15,721 00
Fines.....	16,521 74
Costs Collected (Enforcement of Game Act).....	726 11
Sales—Confiscated articles.....	23,901 02
Rent.....	3,738 65
Commission retained by Province on sale of Licenses	2,328 90
Miscellaneous.....	243 42

63,180 84

EXPERIMENTAL FUR FARM—

Sales—Pelts.....	271 08
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Net Ordinary Revenue.....\$ 1,015,350 82

Statement No. 8

DEPARTMENT OF HEALTH

Revenue for Fiscal Year 1940

ORDINARY—			
MAIN OFFICE—			
Cancer Control—			
Sale of Radon Seeds.....	\$	631	98
Sale of Motor Car.....		575	00
Restitution.....		749	40
Miscellaneous.....		13	91
	\$	1,970	29
Repayments—			
Municipalities—re Tuberculosis Clinics.....		9,855	80
			\$ 11,826 09
BRANCHES—			
Preventable Diseases—			
Sale of Products—			
Wassermann Needles.....	\$	244	20
Biological Syringes.....		644	60
Insulin.....		13,666	59
Iron Lung Respirators.....		34	40
			\$ 14,589 79
Sanitary Engineering—			
Sale of Products—			
Chlorine.....			243 65
Laboratory—			
Sale of Stock and Equipment.....	\$	1,038	24
Fees—			
Analytical.....		3,902	55
Pathological.....		8,898	60
			13,839 39
Registrar of Nurses—			
Fees—			
Registration.....	\$	6,260	00
Re-registration.....		15,219	00
Examination.....		5,599	00
Sales—			
Curriculum and Records.....		59	21
Miscellaneous.....		48	72
			27,185 93
Hospitals—			
Patients' Maintenance.....	\$	1,107,084	22
Licenses—Private Hospitals.....		385	00
Perquisites.....		241,529	77
Removal of Patients.....		1,111	82
Miscellaneous.....		96	33
Sale of Produce and Stock.....		92,597	75
			1,442,804 89
REIMBURSEMENTS OF EXPENDITURES—			
MAIN OFFICE—			
Grants—			
Rockefeller Foundation—re Maternal and Child			
Hygiene.....	\$	1,828	88
City of Ottawa—Branch Laboratory.....		2,000	00
	\$	3,828	88
Institutions—			
Orillia Industries—			
Revenue from Industrial Operations.....		8,947	12
			12,776 00
Gross Ordinary Revenue.....		\$	1,523,265 74
DEDUCT—			
Reimbursements of Expenditures.....			12,776 00
Net Ordinary Revenue.....		\$	1,510,489 74

Statement No. 9
DEPARTMENT OF HIGHWAYS
Revenue for Fiscal Year 1940

ORDINARY—

MAIN OFFICE—

Miscellaneous.....\$ 634 66

Interest—

Sale of Property (Secured by Mortgage)—

Lands and Buildings.....\$ 455 38

Assessments—

Road Maintenance, etc.—

Counties, Cities and Separate Towns 7,418 44

7,873 82

Permits—

Garages.....\$ 47,894 52

Signs.....16,149 26

Gasoline Pumps.....34,156 33

Gasoline Handling.....5,279 03

103,479 14

Rentals—

Gas line—Franchises.....\$ 2,706 69

Property.....4,051 55

6,758 24

Taxes—

Gasoline.....25,105,359 12

Fines—

Gasoline Handling Act.....700 00

\$ 25,224,804 98

MOTOR VEHICLES BRANCH—

Licenses—

Passenger.....\$4,109,352 12

Commercial.....2,728,831 05

Convertibles.....6,863 60

Trailers.....259,063 30

Motor Cycles.....4,326 65

Dealers—

Automobiles.....\$ 23,755 00

Motor Cycles.....27 00

23,782 00

Chauffeurs.....270,752 70

Operators.....640,993 20

Public Vehicles.....159,014 64

Public Commercial Vehicles.....263,902 34

Miscellaneous.....423 84

\$ 8,467,305 44

Fees—

In Transit.....\$ 6,995 45

Duplicate Cards and Badges.....10,285 50

Transfers.....112,939 60

Certificates and Searches.....1,295 06

Lists.....223 32

Examinations.....14,630 00

Testing Headlights.....395 06

146,763 99

Fines—

Breach of Highway Traffic Act.....68,034 81

8,682,104 24

Net Ordinary Revenue.....\$ 33,906,909 22

Statement No. 9—Continued

CAPITAL—

MAIN OFFICE—

Sales—

Lands and Buildings.....	\$	8,335	20
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Road Construction—

Assessments—

Counties, Cities and Separate Towns.....		41,247	10
--	--	--------	----

49,582 30

\$ 33,956,491 52

Net Ordinary Revenue.....	\$	33,906,909	22
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Net Capital Receipts—(To Statement No. 22)		49,582	30
--	--	--------	----

\$ 33,956,491 52

Statement No. 10

DEPARTMENT OF INSURANCE

(Under the Attorney-General)

Revenue for Fiscal Year 1940

ORDINARY

ONTARIO INSURANCE ACT—

Licenses—

Joint Stock Companies.....	\$	66,465	00
Mutual and Cash Mutuals.....		15,445	00
Fraternal and Mutual Benefit Societies.....		5,975	00
Other Insurers.....		2,900	00
Underwriters' Agency.....		1,300	00
Agents, Brokers and Adjusters.....		121,264	50

\$ 213,349 50

Tax on Premiums—

Reciprocals.....		2,515	37
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Fees—

Miscellaneous.....		3,465	72
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\$ 219,330 59

LOAN AND TRUST CORPORATIONS ACT—

Licenses—

Loan Corporations.....	\$	2,820	00
Loaning Land Companies.....		235	00
Trust Companies.....		7,250	00

\$ 10,305 00

Fees—

Miscellaneous.....		322	20
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10,627 20

MONEY LENDERS ACT—

Licenses.....			325	18
---------------	--	--	-----	----

Net Ordinary Revenue.....	\$	230,282	97
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Statement No. 11

DEPARTMENT OF LABOUR

Revenue for Fiscal Year 1940

ORDINARY—

MAIN OFFICE—

Fees—

Private Employment Agencies.....	\$		75	15
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BRANCHES—

Apprenticeship Board—

Fees—Motor Vehicle Repair Trade.....	\$	8,505	00
Barbering and Hairdressing.....		8,919	00
Miscellaneous.....		14	40

17,438 40

Boiler Inspection—

Sale of Stationery—Regulations.....	\$	3	00
Seals.....		686	00

\$ 689 00

Fees—Inspection.....		14,319	20
Miscellaneous.....		3,304	99

18,313 19

Factory Inspection—

Fines—Breach of Factory Act.....			145	00
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Operating Engineers' Board—

Fees—Examinations.....	\$	24,354	55
Sale of Stationery—Text Books.....		1,761	10
Miscellaneous.....		7	47

26,123 12

Minimum Wage Board—

Fines—Minimum Wage Act.....	\$	155	00
Industrial Standards Act.....		1,349	65

1,504 65

Composite Inspection Division—

Fees—Inspection of Uninsured Boilers.....	\$	8,679	50
Miscellaneous.....		128	62

\$ 8,808 12

Reimbursements of Expenditures—

Main Office—

Subventions—

Dominion Government re Employment Offices	\$	59,246	61
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Sale of Stock and Equipment—

Stationery, etc.....		4,265	43
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63,512 04

Gross Ordinary Revenue	\$	135,919	67
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DEDUCT—

Reimbursements of Expenditures		63,512	04
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Net Ordinary Revenue.....	\$	72,407	63
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Statement No. 12

DEPARTMENT OF LANDS AND FORESTS

Revenue for Fiscal Year 1940

ORDINARY—

MAIN OFFICE—

Rentals—Crown Lands and Licenses of Occupation....	\$	468,211	80
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Fees—Casual		433	61
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Sales—Sand and Gravel.....		1,128	85
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Buildings.....		35	00
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Surveys—Office Fees, Maps, etc.....		1,986	47
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Back to the Land Movement—Sale of Buildings, etc...		1,014	04
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Miscellaneous.....		28	55
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\$ 472,838 32

Statement No. 12—Continued

BRANCHES—

Lands—

Land Sales—

Crown Lands—

Agricultural	\$ 50,993 67	
Townsites	43,548 61	

\$ 94,542 28

Clergy Lands	55 00	
Common School Lands	163 30	
University Lands	186 80	

\$ 94,947 38

Less—Capital 75%	71,210 54	
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23,736 84

Land Tax—Provincial Land Tax	133,935 87	
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Agents—Office Fees	623 55	
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Parks and Beaches—

Algonquin Park—Rentals	\$ 7,259 77	
Miscellaneous	22,189 61	

29,449 38

Rondeau Park—Rentals	\$ 10,307 55	
Miscellaneous	2,768 19	

13,075 74

Quetico Park—Rentals	\$ 85 03	
Miscellaneous	6,027 37	

6,112 40

Ipperwash Beach Park—Rentals	\$ 333 45	
Miscellaneous	102 71	

436 16

Temagami Islands—Rentals	7,254 42	
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Bruce Beach—Rentals	2,132 71	
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Jordan Harbour—Rentals	137 43	
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Forests—

Woods and Forests—

Bonus	\$ 946,968 44	
Timber Dues	1,353,339 09	

\$ 2,300,307 53

Rentals—Ground	88,036 46	
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Tax—Fire Protection	428,271 15	
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Fees—Transfer	785 00	
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Cullers' Examination	136 00	
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Licenses—Mill	557 43	
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Scalers' Wages	45,768 14	
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2,863,861 71

Forestry—

Forest Ranging—Perquisites, etc.	\$ 38,222 77	
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Air Service—Flying Fees, etc.	4,210 87	
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Radio Service—Fees	18,198 42	
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Miscellaneous	2 50	
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60,634 56

Net Ordinary Revenue	\$ 3,614,229 09	
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CAPITAL—

Branches—

Lands—

Land Sales (75% of Collections)	71,210 54	
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Forests—

Reforestation—Sale of Seed	5,334 99	
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Net Capital Receipts	76,545 53	
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\$ 3,690,774 62

Net Ordinary Revenue	\$ 3,614,229 09	
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Net Capital Receipts (to Statement No. 22) ..	76,545 53	
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\$ 3,690,774 62

Statement No. 13
LEGISLATION
Revenue for Fiscal Year 1940

ORDINARY—

OFFICE OF LEGISLATIVE ACCOUNTANT—

Sales—

Legislative Papers—

Statutes.....\$ 7,792 87

Publications.....1,309 99

Bills.....2,227 75

Miscellaneous.....28 00

\$ 11,358 61

Fees—Private Bills.....5,432 66

Net Ordinary Revenue.....\$ 16,791 27

Statement No. 14
DEPARTMENT OF MINES
Revenue for Fiscal Year 1940

ORDINARY—

MAIN OFFICE—

Sand and Gravel—

Royalties.....\$ 29,530 22

Licenses.....1,585 15

Fees—Casual.....1,054 48

Sale of Record Books—Metal Sales Act.....244 70

Leases—Gas.....8,146 00

\$ 40,560 55

BRANCHES—

Inspection—

Fees—Cable Testing.....8,963 98

Assessment—

Taxes—

Acreage.....\$ 44,769 16

Profits.....1,906,739 12

Gas.....50,236 72

2,001,745 00

Chemical and Assay—Fees.....836 96

Mining Recorders—

Rentals—Mining Leases.....\$ 13,083 56

Licenses of Occupation.....8,614 80

Licenses—Miners.....38,286 31

Fees—Recording.....70,685 08

Miscellaneous.....5,648 55

Sales—Maps.....1,299 25

137,617 55

Draughtsman—North Bay—Sales—Maps.....419 01

Natural Gas Commissioner—Licenses.....3,170 65

Sulphur Fumes Arbitrator—Refunds re Operating Expenses—1939.....317 07

Temiskaming Testing Laboratories—

Fees.....\$ 17,555 89

Sale of Gold Ore.....353 65

17,909 54

Miscellaneous.....596 81

REIMBURSEMENTS OF EXPENDITURES—

Branches—

Sulphur Fumes Arbitrator—Refunds re Operating Expenses.....3,849 48

Gross Ordinary Revenue.....\$ 2,215,986 60

DEDUCT—

Reimbursements of Expenditures.....3,849 48

Net Ordinary Revenue.....\$ 2,212,137 12

CAPITAL—

Mining Recorders—Mining Land Sales.....74,378 44

\$ 2,286,515 56

Net Ordinary Revenue.....\$ 2,212,137 12

Net Capital Receipts (to Statement No. 22) .. 74,378 44

\$ 2,286,515 56

Statement No. 15

DEPARTMENT OF MUNICIPAL AFFAIRS

(Under the Minister of Public Welfare)

Revenue for Fiscal Year 1940

ORDINARY—

MAIN OFFICE—

Sales—

Reports.....	\$	700	10	
Accounting Manuals		1,255	65	
Supervision Fees.....		7,131	25	
Miscellaneous.....		39	50	
				\$ 9,126 50

BRANCHES—

Municipal Board—

Fees—

Applications for approval to permit operation of Motor Vehicles for Commercial purposes	\$	4,046	89	
Applications for approval of Municipal By-laws, etc.....		18,269	15	
Miscellaneous.....		6	90	
				22,322 94

Net Ordinary Revenue.....\$ 31,449 44

Statement No. 16

DEPARTMENT OF THE PRIME MINISTER

Revenue for Fiscal Year 1940

ORDINARY—

OFFICE OF EXECUTIVE COUNCIL—

Miscellaneous.....\$ 7 10

OFFICE OF KING'S PRINTER—

Ontario Gazette.....17,522 88

Net Ordinary Revenue.....\$ 17,529 98

Statement No. 17

DEPARTMENT OF PROVINCIAL SECRETARY

Revenue for Fiscal Year, 1940

ORDINARY—

MAIN OFFICE—

Fees—

Companies' Returns	\$	30,898	23
Marriage Licenses		117,716	00
Letters Patent		108,317	50
Supplementary Letters Patent, etc.....		17,126	50
Commissions.....		1,720	00
Extra-Provincial and Mortmain.....		11,023	90
Miscellaneous—Prospectus, By-laws, etc.....		10,953	87
Restitution.....		1,633	11
	\$	299,389	11

BRANCHES—

REGISTRAR-GENERAL—

Fees—

Searches and Certificates of Births, Marriages and Deaths.....	\$	50,961	01
Dominion Subvention re Statistical Work....		5,202	88
		56,163	89

REFORMATORIES AND PRISONS—

(including Industrial Farms and Training Schools)

Sale of Produce, etc.—

Reformatories.....	\$	42,845	76
Industrial Farm.....		36,255	36
Training Schools.....		2,523	82

\$ 81,624 94

Maintenance Recovery—

Training Schools.....		87,911	25
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Refunds from Municipalities—

Assessment re Expenses of Bailiffs.....		10	115 65
---	--	----	--------

Perquisites		73,104	50
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Sale of Books, Stationery, etc.....		216	50
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Miscellaneous.....		316	73
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253,289 57

REIMBURSEMENTS OF EXPENDITURES—

BRANCHES—

Reformatories and Prisons—

Revenue from Industrial Operations—

Reformatories.....	\$	701,116	91
Industrial Farm.....		16,196	34

\$ 717,313 25

Refunds from Municipalities—

Transportation of Prisoners.....		16,859	42
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734,172 67

Gross Ordinary Revenue.....\$ 1,343,015 24

DEDUCT—

Reimbursements of Expenditures..... 734,172 67

Net Ordinary Revenue.....\$ 608,842 57

Statement No. 18

DEPARTMENT OF THE PROVINCIAL TREASURER

Revenue for Fiscal Year 1940

ORDINARY—

MAIN OFFICE—

Subsidies—

Annual Subsidy, B.N.A. Act, 1907	\$ 240,000 00	
Annual Grant per Capita, B.N.A. Act, 1907	2,559,009 80	
Annual Subsidy (Increased), 47 Vic., Cap. 4	142,414 48	
	<u>\$</u>	2,941,424 28

Interest—Common School Fund..... 72,838 36

Miscellaneous..... 6,404 08

\$ 3,020,666 72

LIQUOR CONTROL BOARD—

Profits, Fines, Licenses, etc.....\$ 9,475,000 00

Permit Fees..... 475,000 00

9,950,000 00

\$ 12,970,666 72

BRANCHES—

CONTROLLER OF REVENUE—

Taxes—

Corporations (Statement 27) ..	\$ 10,311,753 29	
Succession Duty.....	11,500,282 39	
Income.....	6,510,213 71	
Security Transfer.....	456,580 78	
Race Track Betting.....	611,654 86	
	<u>\$</u>	29,390,485 03

Fees—

Land Transfer.....\$ 224,697 90

Law Stamps..... 406,311 00

631,008 90

Miscellaneous..... 5 60

30,021,499 53

MOTION PICTURE CENSORSHIP AND THEATRE INSPECTION—

Fees—

Censorship.....\$ 108,745 50

Licenses—

Theatres, etc..... 93,604 89

Miscellaneous..... 1,277 48

203,627 87

REIMBURSEMENTS OF EXPENDITURES—

Savings Office—

Refund—Advances for Operating Expenses..... 278,972 25

Gross Ordinary Revenue.....\$ 43,474,766 37

DEDUCT—

Reimbursements of Expenditures..... 278,972 25

Net Ordinary Revenue.....\$ 43,195,794 12

Statement No. 19

DEPARTMENT OF PUBLIC WELFARE

Revenue for Fiscal Year 1940

ORDINARY—

BRANCHES—

Children's Aid—

Miscellaneous.....\$ 29 25

Net Ordinary Revenue.....\$ 29 25

Statement No. 20

DEPARTMENT OF PUBLIC WORKS

Revenue for Fiscal Year 1940

ORDINARY—

MAIN OFFICE—

Commissions—

Telephones.....	\$	163	82	
-----------------	----	-----	----	--

Telegrams.....		2,726	52	
----------------	--	-------	----	--

	\$			2,890	34
--	----	--	--	-------	----

Sales—

Materials.....				1,947	77
----------------	--	--	--	-------	----

Rentals—

General.....	\$	24,144	00		
--------------	----	--------	----	--	--

Parking Area.....		1,117	25		
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				25,261	25
--	--	--	--	--------	----

Perquisites.....				1,866	00
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Services—

Building Equipment.....				162	20
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Miscellaneous.....				37	65
--------------------	--	--	--	----	----

Compensation from Dominion Government re Leasing of

Provincial Buildings for war purposes—					
--	--	--	--	--	--

Ontario Hospital, St. Thomas.....	\$	125,000	00		
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Ottawa Normal and Model School.....		17,000	00		
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				142,000	00
--	--	--	--	---------	----

REIMBURSEMENTS OF EXPENDITURES—

Rentals—

Labour Department—Employment Offices.....	\$	10,800	00		
---	----	--------	----	--	--

Fire Marshal.....		3,000	00		
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				13,800	00
--	--	--	--	--------	----

Gross Ordinary Revenue.....	\$			187,965	21
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DEDUCT—

Reimbursements of Expenditures.....				13,800	00
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Net Ordinary Revenue.....	\$			174,165	21
---------------------------	----	--	--	---------	----

CAPITAL—

MAIN OFFICE—

Sale of Land and Buildings—

Alexandria Industrial School.....	\$	3,816	41		
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Ontario Hospital, Whitby.....		1,183	75		
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Port Arthur—(proposed Ontario Hospital site)....		6,100	00		
--	--	-------	----	--	--

Industrial Farm, Monteith.....		150	00		
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Net Capital Receipts.....				11,250	16
---------------------------	--	--	--	--------	----

	\$			185,415	37
--	----	--	--	---------	----

Net Ordinary Revenue.....	\$	174,165	21		
---------------------------	----	---------	----	--	--

Net Capital Receipts—(To Statement No.22)		11,250	16		
---	--	--------	----	--	--

	\$	185,415	37		
--	----	---------	----	--	--

Statement No. 21

INTEREST, COMMISSION, EXCHANGE AND DISCOUNT

Revenue for Fiscal Year 1940

REIMBURSEMENTS OF EXPENDITURES—

TREASURY DEPARTMENT—

Hydro-Electric Power Commission of Ontario—

Capital Advances—

Refund of Commission Charges	\$ 9,005 16
Refund of Exchange	424,615 09
Interest	7,524,626 34

\$ 7,958,246 59

Northern Ontario Properties..... 112,664 89

Rural Power Districts—Domestic Loans..... 5,644 33

\$ 8,076,555 81

Miscellaneous Earnings—

Accrued on Sale of Debentures 32,883 52 |

Funds on Deposit with Banks..... 47,141 18

Miscellaneous..... 22 76

Loans Receivable and Capital Advances—

Agricultural Development Board Debentures..... 1,173,419 18

Co-operative Marketing Loans..... 6,041 82

Drainage Debentures—Municipal..... 3,109 49

“ “ Tile..... 62,086 01

Farm Loan Associations..... 4,909 74

Mortgages..... 205 79

Municipal Debentures..... 83 05

“ “ re Housing Loans..... 19,276 80

“ “ re Unemployment Relief..... 473 52

Discount on Debentures Purchased..... 8,103 15

\$ 9,434,311 82

AGRICULTURE DEPARTMENT—

Northern Ontario Branch—

Advances re Purchase of Seed Grain, Cattle and Farm

Implements..... \$ 2,361 37

Settlers' Loans..... 34,188 51

36,549 88

LANDS AND FORESTS DEPARTMENT—

Dominion Government re Lac Seul Storage Dam..... 13,693 60

MUNICIPAL AFFAIRS DEPARTMENT—

Housing Loans..... 39,759 72

\$ 9,524,315 02

Summary

Interest	\$ 9,082,591 62	
Discount on Debentures.....	8,103 15	
	\$ 9,090,694 77	
Commission	\$ 9,005 16	
Exchange.....	424,615 09	
	433,620 25	

Deducted from Public Debt Expenditure
(See Page Q 20)..... \$ 9,524,315 02

Statement No. 22

CAPITAL RECEIPTS

Fiscal Year 1940

Receipts Applied in Reduction of Fixed Asset Accounts

HIGHWAYS DEPARTMENT—			
MAIN OFFICE—			
Sales—			
Lands and Buildings.....	\$	8,335 20	
Road Construction—			
Assessments—			
Counties, Cities and Separate Towns.....		41,247 10	
		<u>\$</u>	49,582 30
LANDS AND FORESTS DEPARTMENT—			
MAIN OFFICE—			
Lands Branch—			
Land Sales—			
Crown Lands—			
Agricultural	\$	50,993 67	
Townsites		43,548 61	
	\$	<u>94,542 28</u>	
Clergy Lands		55 00	
Common School Lands...		163 30	
University Lands.....		186 80	
	\$	<u>94,947 38</u>	
Less—Ordinary 25%...		23,736 84	
	\$	<u>71,210 54</u>	
FORESTS BRANCH—			
Forestry—			
Reforestation—			
Sale of Seed, etc.		5,334 99	
		<u></u>	76,545 53
MINES DEPARTMENT—			
MINING RECORDERS—			
Mining Land— Sales			74,378 44
PUBLIC WORKS DEPARTMENT—			
MAIN OFFICE—			
Sale of Land and Buildings—			
Alexandria Industrial School.....	\$	3,816 41	
Ontario Hospital, Whitby		1,183 75	
Port Arthur—(proposed Ontario Hospital site)....		6,100 00	
Industrial Farm, Monteith.....		150 00	
		<u></u>	11,250 16
Net Capital Receipts	\$	<u><u>211,756 43</u></u>	

Statement No. 23

LOAN REPAYMENTS

Receipts for Fiscal Year 1940

AGRICULTURE DEPARTMENT—			
Northern Ontario Branch—			
R.S.O. 1937, Cap. 34—			
Sec. 11 (D) Assistance to Settlers—Feed Shortage \$	260	34	
(F) Seed Grain and Agricultural Imple- ments.....	2,136	78	
(H) Purchase of Cattle.....	618	76	
	\$	3,015	88
Repayments—Settlers' Loans	41,606	35	
			\$ 44,622 23
MUNICIPAL AFFAIRS DEPARTMENT—			
Repayments—Housing Loans			258,168 51
PUBLIC WELFARE DEPARTMENT—			
Old Age Pensions—Dominion and Other Provinces—			
Repayments re Outstandings as at March 31, 1939.....	\$	26,654	09
Repayments re Fiscal Year 1940	9,829,254	32	
	\$	9,855,908	41
Blind Pensions—Dominion and Other Prov- inces—			
Repayments re Outstandings as at March 31, 1939	\$	275	93
Repayments re Fiscal Year 1940	226,472	58	
		226,748	51
			10,082,656 92
TREASURY DEPARTMENT—			
Hydro-Electric Power Commission—			
Repayment of Commission's Share of Debenture Loans matured during the Fiscal Year 1940, originally issued for Hydro and other Provincial purposes	\$	2,521,810	95
Rural Power Districts—Domestic Loans—Repayments.		46,447	60
	\$	2,568,258	55
Repayments—			
Agricultural Development Board—Debentures	2,360,000	00	
Co-operative Marketing Loans	18,627	56	
Drainage Debentures—Municipal	21,436	24	
“ “ —Tile	176,548	31	
Farm Loan Associations—Loans	9,943	34	
Mortgages	491	69	
Municipal Debentures	3,665	04	
			5,158,970 73
Gross Loan Repayments Receipts	\$	15,544,418	39
DEDUCT—Reimbursements of Disbursements—			
Public Welfare Department—			
Old Age Pensions—Dominion and Other Provinces—			
Repayments re Fiscal Year 1940	\$	9,829,254	32
Blind Pensions—Dominion and Other Provinces—			
Repayments re Fiscal Year 1940	226,472	58	
			10,055,726 90
Net Loan Repayments Receipts	\$	5,488,691	49

Statement No. 24

SPECIAL FUNDS DEPOSITS

Receipts for Fiscal Year 1940

LANDS AND FORESTS DEPARTMENT—

Main Office—

Pulpwood Supply Company re Long Lac Watercourse.....	\$	23,550	00
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PRIME MINISTER'S DEPARTMENT—

Ontario Public Service Superannuation Fund		1,326,678	78
--	--	-----------	----

TREASURY DEPARTMENT—

Deposits—

Assurance Fund—Land Titles Office.....	\$	61	50
Collection Agencies—Unclaimed Monies		42	99
Galt Training School for Girls—Trust Account.....		554	82
Municipal Sinking Funds.....		162,869	66
Niagara Parks Commission—Sinking Fund		19,197	47
Orangeville Co-Operative Marketing		704	24
Registry Offices—Surplus Fees (R.S.O. 1937, Cap. 174)		18,897	88
Unclaimed Dividends		15,577	44
Victoria Industrial School—Trust Account.....		5,042	05
		<u>222,948</u>	<u>05</u>
	\$	<u>1,573,176</u>	<u>83</u>

Statement No. 25

DEFERRED ASSETS AND SURPLUS RECEIPTS

Fiscal Year 1940

TREASURY DEPARTMENT—

DEFERRED ASSETS—

Discount on Bonds, etc.....	\$	924,776	56
Hydro-Electric Power Commission re Northern Ontario Properties.....		166,093	10
Guaranteed Debentures—			
Housing.....		25,829	78
Sandwich, Windsor and Amherstburg Railway....		151,155	64
Schools.....		5,775	24
		<u>\$ 1,273,540</u>	<u>32</u>

SINKING FUNDS—

Sale of Sinking Fund Investments (Book Value).....	\$	81,327	34
Proceeds from Matured Investments.....		500	00
		<u>81,827</u>	<u>34</u>

SURPLUS ADJUSTMENTS—

Provision for Sinking Fund Instalments.....	\$	1,038,655	27
Net Earnings on Sinking Fund Investments.....		8,678	88
		<u>1,047,334</u>	<u>15</u>

RESERVES—

Bequests and Scholarships.....	\$	310	21
Outstanding Cheques		841	94
		<u>1,152</u>	<u>15</u>
	\$	<u>2,403,853</u>	<u>96</u>

Statement No. 26

PUBLIC DEBT

Proceeds of Loans for Fiscal Year 1940

STOCK AND
DEBENTURES:

Series			
"RH"		R.S.O. 1937, Cap. 22—2% Debentures, due October 15, 1942, payable Canada—	
		Par Value.....	\$7,500,000 00
		Less Discount.....	75,000 00
			\$7,425,000 00
		R.S.O. 1937, Cap. 22—3% Debentures, due April 15, 1946-48, payable Canada—	
		Par Value.....	\$7,500,000 00
		Less Discount.....	187,500 00
			7,312,500 00
			\$14,737,500 00
"RJ"		R.S.O. 1937, Cap. 22—3% Debentures— due June 1, 1952-54, payable Canada—	
		Par Value.....	\$10,000,000 00
		Less Discount.....	145,000 00
			9,855,000 00
"RK"		R.S.O. 1937, Cap. 22—1½% Debentures, due June 1, 1940-44, payable Canada—	
		Par Value.....	\$6,000,000 00
		Less Discount.....	69,000 00
			5,931,000 00
"RL"		R.S.O. 1937, Cap. 22—3¼% Debentures, due November 1, 1945-47, payable Canada—	
		Par Value.....	\$8,614,000 00
		Less Discount.....	146,438 00
			8,467,562 00
"TI"		R.S.O. 1937, Cap. 366, Sec. 3 (3)—4¾% Stock, due November 1, 1942, payable Toronto—	
		Par Value.....	1,400,000 00
"BK"		R.S.O. 1937, Cap. 22— 3 Geo. VI (Ontario), Cap. 32—2½% Debentures, due March 1, 1944, payable Canada—	
		Par Value.....	\$3,000,000 00
		Less Discount.....	18,000 00
			2,982,000 00
"BL"		R.S.O. 1937, Cap. 22— 3 Geo. VI (Ontario), Cap. 32—3½% Debentures, due December 1, 1949-51, payable Canada—	
		Par Value.....	\$9,000,000 00
		Less Discount.....	135,000 00
			8,865,000 00
			\$52,238,062 00

TREASURY BILLS:

Series			
"RT-V"		R.S.O. 1937, Cap. 22—1%, 3 months, due August 30, 1939.....	1,442,000 00
"RT-W"		R.S.O. 1937, Cap. 22—(Renewal) 1¼%, 1 year, due September 13, 1940.....	2,000,000 00
"EH"		R.S.O. 1937, Cap. 22—(Renewal) Disc. 1¼%, 1 year, due June 30, 1940—	
		Par Value.....	\$2,000,000 00
		Less Discount.....	24,691 36
			1,975,308 64
"EN"		R.S.O. 1937, Cap. 22—(Renewal) Disc. 1¼%, 1 year, due September 2, 1940—	
		Par Value.....	\$1,000,000 00
		Less Discount.....	12,345 68
			987,654 32
"EP"		R.S.O. 1937, Cap. 22—(Renewal), 1½%, 1 year due September 1, 1940.....	\$2,000,000 00
"EQ"		R.S.O. 1937, Cap. 22, 1½%, 1 year, due September 1, 1940.....	2,000,000 00
"ER"		R.S.O. 1937, Cap. 22, 1½%, 1 year, due September 1, 1940.....	1,000,000 00
"ES"		R.S.O. 1937, Cap. 22, 1¾%, 1 year, due September 1, 1940.....	5,000,000 00
"ET"		R.S.O. 1937, Cap. 22, 1½%, 1 year, due September 15, 1940.....	2,000,000 00
			18,404,962 96
			\$70,643,024 96

NOTE—All Treasury Bills issued are payable only at Toronto.

Statement No. 27

DEPARTMENT OF THE PROVINCIAL TREASURER

THE CORPORATIONS TAX ACT

R.S.O. 1937, Cap. 29

Revenue for Fiscal Year 1940

FROM WHOM RECEIVED:

Life Insurance Companies.....	\$	1,318,692	11
Fire Insurance Companies.....		567,226	03
Miscellaneous Insurance Companies.....		148,271	64
Gas and Electric Companies.....		281,423	80
Trust Companies.....		92,615	36
Loan Companies.....		69,325	44
Banks.....		1,028,466	87
Railways.....	\$886,039	81	
Less: Amount set aside under Section 44 and deducted from Municipalities in respect of indigent insane patients (transferred to Department of Health, Hospitals Branch).....		188,520	34
Telephone Companies.....		697,519	47
Telegraph Companies.....		197,480	90
Express Companies.....		7,739	18
Car Companies.....		24,000	00
Ordinary Incorporated Companies.....		9,866	25
		5,869,126	24
	\$	10,311,753	29

Statement No. 28

KING'S PRINTER'S OFFICE

Government Stationery and Paper Account

For the Fiscal Year 1940

Stock on hand, March 31, 1939—

Stationery.....	\$ 14,803 27	
Printing and Binding.....	14,055 46	
Contract Paper.....	2,273 78	
	<u> </u>	\$ 31,132 51

Purchases during the year—

Stationery.....	\$ 182,844 41	
Printing and Binding.....	427,475 26	
Contract Paper.....	10,037 85	
	<u> </u>	620,357 52
		\$ 651,490 03

Deduct—

Distribution to Departments—

Stationery.....	\$ 146,578 14	
Printing and Binding.....	343,901 76	
Contract Paper.....	8,079 30	
	<u> </u>	\$ 498,559 20

Cash Sales—

Stationery.....	\$ 36,437 87	
Printing and Binding.....	87,544 94	
Contract Paper.....	1,545 19	
	<u> </u>	125,528 00
		\$ 624,087 20

Stock written off—

1939.....	\$ 39 09	
1940.....	1,870 05	
	<u> </u>	1,909 14

Stock on hand, March 31, 1940—

Stationery.....	\$ 12,584 56	
Contract Paper.....	2,718 79	
	<u> </u>	\$ 15,303 35

In course of Distribution (on invoices)—

Stationery.....	\$ 218 25	
Contract Paper.....	10,085 62	
	<u> </u>	10,303 87
		25,607 22
		651,603 56
Overage.....		<u><u>\$ 113 53</u></u>

Distribution of Stationery, Printing and Paper—as above.....	\$ 624,087 20
Purchases—as above.....	620,357 52

Excess Distribution.....\$ 3,729 68

For details of Purchases, see page T 9-11

MISCELLANEOUS STATEMENTS

As at March 31, 1940

(See Index, Page 5)

PROVINCIAL DEBT

Statement Showing Investment Thereof as at March 31, 1940

FUNDED DEBT:

Stock and Debentures Outstanding.....	\$630,423,001	22
Railway Aid Certificates.....	267,209	95

\$630,690,211 17

Deduct—Sinking Fund Investments.....	11,945,756	69
--------------------------------------	------------	----

Total Funded Debt.....\$618,744,454 48

UNFUNDED DEBT—

Treasury Bills.....	\$ 64,000,000	00
Savings Office Deposits.....	37,101,815	57
Bank Overdraft.....	2,777,682	39
Special Funds, etc.....	5,067,071	89

108,946,569 85

ACCOUNTS PAYABLE AND ACCRUED INTEREST.....	9,386,971	70
--	-----------	----

Gross Debt.....\$737,077,996 03

INVESTMENT THEREOF—

Revenue Producing and Realizable Assets—

Hydro-Electric Power Commission Advances.....	\$145,318,733	21
Temiskaming and Northern Ontario Railway—		
Advances.....	30,207,934	92
Farm, Housing, Municipal and Settlers' Loans.....	50,669,994	91
Accounts Receivable.....	\$ 3,107,606	09
King's Highway and Trans-Canada		
Construction—		
Due by Cities, Counties and		
Dominion Government.....	570,581	30
	3,678,187	39
	\$229,874,850	43

Revenue Producing but not Realizable Assets—

Roads and Highways.....	\$316,940,607	01
Less—Due by Cities, Counties and		
Dominion Government.....	570,581	30
	\$316,370,025	71
Niagara Parks Commission (Surplus of Assets).....	1,176,611	72
Common School Fund—Trust Fund, (Ontario and Quebec)	1,460,067	99
	319,006,705	42

Total Revenue Producing Assets.....\$548,881,555 85

Non-Revenue Producing Assets—

Public Buildings, Public Works, etc.....	\$111,263,914	21
Plant, Stores and Equipment.....	2,591,582	31
Deferred Assets.....	2,325,992	36
	116,181,488	88

Other Assets—

Capital Value of Annual Subsidy.....	\$ 58,828,485	60
Unemployment (Direct) Relief (Less amount written off)	14,045,036	40
Discount on Debentures, etc. (Less amount written off)	8,310,676	42
	81,184,198	42

Total Assets.....\$746,247,243 15

SURPLUS AND RESERVES—represented in above Assets.....	\$ 9,169,247	12
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GROSS PROVINCIAL DEBT

Statement Showing Increase

For the Fiscal Year, April 1, 1939, to March 31, 1940

	1937		1938		1939		1940		Increase 1940 over 1939
	\$	c.	\$	c.	\$	c.	\$	c.	c.
Funded Debt . . .	567,973,130	86	575,672,701	72	596,890,132	18	618,744,454	48	21,854,322 30
Unfunded Debt .	80,105,266	96	93,465,517	54	106,964,279	57	108,946,569	85	1,982,290 28
Income Liabilities	8,381,950	55	8,936,296	68	8,912,971	70	9,386,971	70	474,000 00
	<u>656,460,348</u>	<u>37</u>	<u>678,074,515</u>	<u>94</u>	<u>712,767,383</u>	<u>45</u>	<u>737,077,996</u>	<u>03</u>	<u>24,310,612 58</u>

INCREASE IN GROSS DEBT ACCOUNTED FOR THUS—

Capital Disbursements—

Disbursements on Highways, Public Buildings and

Works, etc.	\$ 27,039,658	87
Less—Capital Receipts	211,756	43

\$ 26,827,902 44

Deficit on Ordinary Account (as per Statement 1)	3,234,096	19
--	-----------	----

Discount on Debentures, etc., Issued during year	812,975	04
--	---------	----

Increase in Income Liabilities	474,000	00
--	---------	----

Payments re Guaranteed Debentures (net)	353,867	13
---	---------	----

Adjustment—Accrued Interest on Treasury Bills	16,904	18
---	--------	----

\$ 31,719,744 98

Deduct:

Provision Charged to Ordinary Expenditures—

Retirement of Railway Aid Certificates	\$ 85,970	22
--	-----------	----

Sinking Fund Instalments	1,038,655	27
------------------------------------	-----------	----

\$ 1,124,625 49

Discount on Debentures, etc., written off	924,776	56
---	---------	----

Earnings on Sinking Fund Investments (net)	8,678	88
--	-------	----

Net Repayments on Loans Receivable—

Hydro-Electric Power Commission of Ontario	\$ 2,521,810	95
--	--------------	----

Agricultural Development Board	2,360,000	00
--	-----------	----

Housing Loans	258,168	51
-------------------------	---------	----

Tile Drainage Loans	91,848	31
-------------------------------	--------	----

Mothers' Allowances, Old Age Pensions and Pensions for the Blind	6,118	49
--	-------	----

Miscellaneous	58,333	44
-------------------------	--------	----

5,179,612 82

Repayment from H.E.P.C. re Northern Ontario Properties	166,003	10
--	---------	----

Increase in Reserves (net)	331	43
--------------------------------------	-----	----

Decrease in Sundry Assets of Savings Offices	5,104	12
--	-------	----

7,409,132 40

NET INCREASE \$ 24,310,612 58

NET PROVINCIAL DEBT

Statement Showing Increase

For the Fiscal Year, April 1, 1939, to March 31, 1940

	1937		1938		1939		1940		Increase 1940 over 1939
	\$	c.	\$	c.	\$	c.	\$	c.	c.
Gross Debt	656,460,348	37	678,074,515	94	712,767,383	45	737,077,996	03	24,310,612 58
Revenue Producing and Realizable Assets . . .	251,024,308	87	239,780,832	24	234,498,756	85	229,874,850	43	4,623,906 42
NET DEBT . . .	405,436,039	50	438,293,683	70	478,268,626	60	507,203,145	60	28,934,519 00

INCREASE IN NET DEBT ACCOUNTED FOR THUS—

Capital Disbursements—

Disbursements on Highways, Public Buildings and Works, etc.	\$ 27,039,658	87
Less—Capital Receipts	211,756	43

\$ 26,827,902 44

Deficit on Ordinary Account (as per Statement 1)	3,234,096	19
Discount on Debentures, etc., Issued during year	812,975	04
Increase in Income Liabilities	474,000	00
Adjustment—Accrued Interest on Treasury Bills	16,904	18
Increase in Deferred Assets	158,397	50
Decrease in Receivables—due from Municipalities and Dominion Government—re Highways	375,455	39
Increase in Common School Fund	67	14
Miscellaneous Decreases	30,568	76

\$ 31,930,366 64

Deduct:

Provision Charged to Ordinary Expenditure—

Retirement of Railway Aid Certificates	\$ 85,970	22
Sinking Fund Instalments	1,038,655	27

\$ 1,124,625 49

Discount on Debentures, etc.—Written off	924,776	56
Earnings on Sinking Fund Investments (net)	8,678	88
Increase in Income Accounts Receivable	857,861	15
Decrease in Savings Offices—Furniture and Fixtures and Alterations to Premises	5,400	28
Increase in Accrued Interest on Agricultural Development Board Debentures	74,505	28

2,995,847 64

NET INCREASE \$28,934,519 00

STATEMENT SHOWING SOURCES OF ORDINARY REVENUE

For the Fiscal Year ended March 31, 1940

DOMINION GOVERNMENT—

Annual Subsidy	\$2,941,424 28	
Interest—Common School Fund	72,838 36	
		\$ 3,014,262 64

REVENUE DERIVED FROM INDIVIDUALS AND CORPORATIONS
RECEIVING THE BENEFIT OF PROVINCIAL SERVICES, SPECIAL
PRIVILEGES OR THE USE OF NATURAL RESOURCES AND PRO-
PERTIES, AND PROFITS FROM TRADING, ETC.:

Taxation \$57,125,155 55

Gasoline, Mines, Lands, Corporations, Income, Race
Tracks (betting), Stock Transfers, Succession Duties,
Fire Protection, etc.

Royalties, Duties and Dues..... 2,458,498 24

Bonus and Timber, Sand and Gravel, Game and Fish.

Licenses and Permits 10,372,557 59

Motor Vehicles, Liquor Permits, Hunting and Fishing,
Insurance, Loan and Trust Companies, Mines,
Theatres, etc.

Fees 2,221,558 07

Local Registrars, Police Magistrates, Crown Attorneys,
etc., Mine Recording, Companies and Brokers' Regis-
tration, etc., Land Transfers, Motor Vehicle Transfers,
Tuition, Examinations, etc.

Fines and Penalties..... 218,852 75

Profits from Trading Activities..... 9,475,000 00

Liquor Control Board—Profits, Fines, Sale of Confiscated
Liquor, etc.

Agriculture and Public Domain..... 679,235 87

Sale of Material..... 267,236 65

Produce, Live Stock, Equipment, etc.

Rent, Board, Maintenance of Patients, Perquisites, etc. 1,743,296 22

Miscellaneous..... 597,298 04

ONTARIO GAZETTE, sale of Government Publications, and
Casual Revenue.

85,158,688 98

\$88,172,951 62

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

Advances by the Province to March 31, 1940

Total Advanced on Capital Account to March 31, 1940.....\$207,002,750 36

Repayments—

Repayments from Sinking Fund in accordance with

Debt Retirement Plan (1926)—to October 31, 1935....\$21,831,698 71

Repayment by the Commission of its share of Debenture
Loans matured, which were originally issued for Hydro
and other Provincial Purposes—

For the period from November 1, 1934,

to March 31, 1939\$ 37,330,507 49

For the fiscal year ending March 31,

1940..... 2,521,810 95

39,852,318 44

61,684,017 15

Net Advances to March 31, 1940.....\$145,318,733 21

RECEIPTS FROM HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

Fiscal Year, 1940

CAPITAL ACCOUNT—

Repayment of Commission's share of Debenture Loans
matured during the Fiscal Year 1940 originally issued for
Hydro and other Provincial Purposes.....\$ 2,521,810 95

Rural Power Districts—Domestic Loans—Repayments.... 46,447 60

Northern Ontario Properties—Repayment of operating
Deficits..... 166,003 10

\$ 2,734,261 65

INCOME ACCOUNT—

Interest on Cash Advances—

Commission's share of interest paid by the Province for
the Fiscal Year 1940 on all Cash Advances made to
the Hydro and outstanding as at March 31, 1939....\$ 7,524,626 34

Premium on Exchange—

Commission's share of Exchange paid by the Province
for the Fiscal Year 1940 on the transfer of funds to
New York and London to meet interest and principal
maturities..... 424,615 09

Banks' Service Commission—

Commission's share of the commission paid to various
Banks by the Province as service charge for ad-
ministering funds provided to meet interest and
principal maturities..... 9,005 16

Interest—Rural Power Districts—Domestic Loans..... 5,644 33

Interest—Northern Ontario Properties..... 112,664 89

8,076,555 81

Total Cash Receipts.....\$ 10,810,817 46

LOANS TO MUNICIPALITIES, ETC.

As at March 31, 1940

Co-operative Marketing Loans.....	\$	371,467	75
Drainage Debentures—			
Tile (See page 51).....		1,469,581	73
Municipal (See page 51).....		56,300	66
Housing Loans (See page 51).....		425,758	74
Mortgage—J. Brillou.....		2,937	98
Municipal Debentures—			
City of Windsor.....		640,956	99
Town of Blind River.....		24,000	00
Town of Cochrane.....		27,000	00
Village of Eganville.....		1,411	11
Rural Power Districts—Domestic Loans.....		113,034	01
Settlers' Loans.....		600,105	70
Soldiers' Aid Commission.....		22,191	62
	\$	3,754,746	29

BUILDINGS, ROADS, ETC.

As at March 31, 1940

Colonization Roads—1919-1937.....	\$	5,739,974	31
General Works and Improvements.....		1,212,893	67
Hydro Power Plant—Monteith.....		27,061	10
Improvements to Highways, 1919-1940.....		240,927,811	37
Niagara Parks Commission—Surplus of Assets.....		1,176,611	72
Northern Development—Roads and Farms, 1919-1937.....		47,255,590	88
Provincial Lands and Buildings.....		62,724,580	57
Radium Element for Cancer Control.....		332,948	03
Rural Power Transmission Lines—Bonus, 1927-1940.....		15,583,243	00
Secondary Trunk and Unorganized Territory Roads—1938-1939.....		7,876,611	05
Trans-Canada Highway, 1930-1937.....		15,140,619	40
Unemployment Relief—Municipal and General Relief Works.....		31,383,187	84
	\$	429,381,132	94

ACCOUNTS RECEIVABLE

As at March 31, 1940

CAPITAL ACCOUNT—

Byron Telephone Company—Capital Stock.....	\$	30	00
Mothers' Allowances—Municipalities.....		1,530	00
Old Age Pensions—Other Provinces.....		20,811	53
Sale of Experimental Turkey Farm—Balance.....		2,566	88
Savings Office.....		2,051	80
	\$	26,990	21

INCOME ACCOUNT—

Agriculture—Northern Ontario Branch—Accrued Interest on Settlers' Loans	\$	179,014	30
Highways—Municipalities, Maintenance of Highways, etc.....		17,371	23
Hospitals and Institutions—Maintenance of Patients, etc.....		286,805	95
Interest Due on Housing Loans.....		111,853	75
Lands and Forests—Crown Land Sales and Interest, etc.....		64,307	89
Liquor Control Board—Surplus.....		1,156,164	79
Mines—Mining Leases, etc.....		37,468	18
Provincial Treasurer—Corporations Tax, Succession Duties, etc.....		1,163,556	96
Various Departments—Miscellaneous.....		64,072	83
	\$	3,080,615	88

PLANT, LIVESTOCK, STORES AND EQUIPMENT

As at March 31, 1940

Agriculture.....	\$	119,348	54
Education.....		6,771	25
Health—Ontario Hospitals.....		577,146	06
Highways.....		989,094	04
King's Printer—Stationery Account.....		25,607	22
Lands and Forests.....		400,000	00
Provincial Secretary—Ontario Reformatories.....		453,726	05
Public Works.....		19,578	04
Treasury—Post Office.....		311	11
	\$	2,591,582	31

DEFERRED ASSETS

As at March 31, 1940

Guaranteed Debentures and Interest Coupons redeemed by Province—			
Housing.....	\$	862,234	33
Municipalities.....		113,733	85
Sandwich, Windsor and Amherstburg Railway.....		697,065	26
Schools.....		117,292	29
	\$	1,790,325	73
Home Bank (In Liquidation)—Balance.....		250,000	00
Hydro-Electric Power Commission—			
Rural Power Districts—Service Charge.....		229,004	14
Municipal Drainage Debentures—Township of Eastnor.....		2,760	26
Promissory Notes Paid—			
Ottawa Separate Schools Commission.....		53,902	23
	\$	2,325,992	36

Amortization of Discount or Premium on Debentures Purchased for Sinking Funds or for Retirement Prior to Maturity and Discount on Treasury Bills Issued as at March 31, 1940

DISCOUNTS—		Date of Issue	Date of Maturity	Series	Amount of Issue \$	Total Discount on Issue \$	Balance Mar. 31, 1939		For 12 months ended Mar. 31, 1940		Total to Mar. 31, 1940		Balance Unamortized Mar. 31, 1940	
DEBENTURES ISSUED—							\$	c.	\$	c.	\$	c.	\$	c.	$	c.
Jan. 15, 1927.....	Jan. 15, 1928/57.....	AJ			24,000,000 00	663,960 00	419,848 47		25,708 53		445,557 00		218,403 00	
May 1, 1927.....	Nov. 1, 1928/57.....	AK			24,000,000 00	1,66,082 40	98,232 64		6,787 76		105,020 40		61,062 00	
May 15, 1928.....	May 15, 1929/68.....	AL			30,000,000 00	1,770,000 00	708,927 47		61,102 17		770,029 64		999,970 36	
May 1, 1929.....	May 1, 1930.....	AM			35,000,000 00	297,500 00	94,208 27		9,916 66		104,124 93		193,375 07	
May 15, 1930.....	May 15, 1931/70.....	AP			30,000,000 00	1,677,000 00	540,699 18		59,679 40		600,378 58		1,076,621 42	
Jan. 15, 1931.....	Jan. 15, 1932/71.....	AR			30,000,000 00	399,030 00	119,724 16		13,872 67		133,596 83		265,433 17	
Jan. 1, 1931.....	June 1, 1932/71.....	AS			30,000,000 00	1,743,000 00	494,736 60		62,231 20		556,967 80		1,186,032 20	
Feb. 1, 1932.....	Feb. 1, 1947.....	AT			2,000,000 00	1,150,000 00	536,666 62		76,666 66		613,333 28		536,666 72	
Feb. 1, 1932.....	Feb. 1, 1947.....	ZA-AT			2,000,000 00	1,150,000 00	46,666 62		6,666 66		53,333 28		46,666 72	
June 1, 1932.....	June 1, 1947/57.....	AV			1,605,999 98	225,965 15	67,951 60		18,589 82		86,541 42		371,428 63	
July 1, 1932.....	July 1, 1946.....	AV			20,000,000 00	800,000 00	371,428 52		57,142 85		428,571 37		139,423 73	
June 1, 1933.....	June 1, 1950.....	AY			15,000,000 00	300,000 00	97,058 83		17,647 06		114,705 89		185,294 11	
Jan. 16, 1934.....	Jan. 16, 1940.....	BB			5,000,000 00	25,000 00	20,833 30		4,166 70		25,000 00		360,000 00	
Jan. 16, 1934.....	Jan. 16, 1949.....	BC			15,000,000 00	600,000 00	445,875 01		10,874 99		456,750 00		322,500 00	
Aug. 30, 1934.....	Aug. 30, 1935/39.....	BD			37,500,000 00	445,750 00	445,875 01		46,074 00		491,949 01		322,500 00	
Nov. 1, 1935.....	May 1, 1939.....	BG			15,000,000 00	328,000 00	276,426 00		19,866 66		346,292 66		59,599 98	
Dec. 1, 1935.....	Dec. 1, 1951.....	RA			20,000,000 00	298,000 00	39,733 32		31,185 36		70,918 68		46,778 04	
Jan. 15, 1937.....	Jan. 15, 1943/62.....	RB			15,029,000 00	215,929 20	31,185 36		15,932 32		48,333 30		169,151 16	
Aug. 1, 1937.....	Aug. 1, 1940.....	RC			10,000,000 00	58,000 00	28,999 98		19,333 32		48,333 32		9,666 70	
Aug. 1, 1937.....	Aug. 1, 1944.....	RD			10,000,000 00	221,000 00	47,357 13		31,571 42		78,928 55		142,071 45	
Nov. 15, 1937.....	Nov. 15, 1941.....	RE			8,000,000 00	96,000 00	35,374 80		30,312 62		65,687 42		30,312 62	
Nov. 15, 1937.....	May 15, 1945.....	RF			12,000,000 00	167,000 00	22,266 67		22,266 67		44,533 34		122,466 66	
Nov. 15, 1937.....	Nov. 15, 1949/51.....	BH			12,000,000 00	324,000 00	27,000 00		45,833 33		72,833 33		270,000 00	
Nov. 1, 1938.....	Nov. 1, 1947/50.....	BJ			15,000,000 00	412,500 00	41,250 00		10,714 29		51,964 29		247,500 00	
Dec. 1, 1938.....	Dec. 15, 1945/49.....	RG			16,500,000 00	288,750 00	75,000 00		13,932 86		88,932 86		64,285 71	
Apr. 15, 1939.....	Oct. 15, 1942.....	RH			7,500,000 00	187,500 00	187,500 00		5,576 92		193,076 92		174,107 14	
Apr. 15, 1939.....	Apr. 15, 1946/48.....	RH			10,000,000 00	145,000 00	145,000 00		11,500 00		156,500 00		57,500 00	
June 1, 1939.....	June 1, 1952/54.....	RJ			6,000,000 00	69,000 00	69,000 00		1,058 82		70,058 82		146,438 00	
June 1, 1939.....	June 1, 1940/44.....	RK			8,614,000 00	146,438 00	146,438 00		1,058 82		147,496 82		16,941 18	
Nov. 1, 1939.....	Nov. 1, 1945/47.....	RL			3,000,000 00	18,000 00	18,000 00		1,058 82		19,058 82		135,000 00	
Dec. 1, 1939.....	Mar. 1, 1944.....	BK			9,000,000 00	135,000 00	135,000 00		812,396 70		5,583,597 25		7,970,307 50	
Dec. 1, 1939.....	Dec. 1, 1949/51.....	BL			497,248,999 98	13,553,904 75	4,771,200 55		7,780 94		127,846 03		155,618 97	
Less: Premium—					35,000,000 00	283,465 00	120,065 09		804,615 76		5,455,751 22		7,814,688 53	
Dec. 2, 1929.....	Dec. 2, 1960.....	AN			532,248,999 98	13,270,439 75	4,651,135 46		29,666 48		40,814 45		18,518 52	
TREASURY BILLS ISSUED—					6,000,000 00	59,332 97	11,147 97		23,965 84		142,628 67		119,263 47	
Various Issues.....									29,041 94		162,698 97		37,849 23	
PREMIUMS—									53,007 78		305,327 64		157,112 70	
DEBENTURES RETIRED PRIOR TO MATURITY—									3,327 32		31,142 52		7,300 18	
General—Various Issues.....					4,960,786 31	261,892 14	118,662 83		16,890 86		105,250 21		124,045 74	
“Succession Duty Free” Bonds.....					1,859,236 99	200,548 20	133,657 03		16,890 86		90,138 25		188,410 75	
SINKING FUND INVESTMENTS PURCHASED—					6,820,023 30	462,440 34	252,319 86		37,486 54		226,539 98		320,356 67	
General Sinking Fund.....					363,500 00	38,442 70	27,815 20		3,327 32		31,142 52		7,300 18	
“AM”.....					2,785,700 00	29,904 95	87,990 85		16,890 86		105,250 21		124,045 74	
“AN”.....					2,739,000 00	278,549 00	73,247 39		16,890 86		90,138 25		188,410 75	
Total.....					5,888,200 00	546,896 65	189,053 44		924,776 56		6,028,433 29		8,310,676 42	

SINKING FUNDS—INVESTMENTS

As at March 31, 1940

Description of Investment	%	Date of Maturity	Sinking Funds				Registered Stock		4% Registered Stock		4½% Registered Stock		Total
			"AM"	"AN"	"AV"	Registered Stock \$	Registered Stock \$	Registered Stock \$	Registered Stock \$				
Ontario Debentures, Series "AB"	5	1952	41,000 00	116,000 00									157,000 00
" " " " "AC"	5 1½	1942	27,000 00	45,000 00									45,000 00
" " " " "AD"	5 1½	1942											27,000 00
" " " " "AE"	5	1948	312,000 00	173,500 00									485,500 00
" " " " "AG"	4½	1944	10,000 00	411,000 00									473,000 00
" " " " "AH"	4½	1943-54	1,000 00	46,000 00									93,000 00
" " " " "AJ"	4½	1944-53	44,000 00										81,000 00
" " " " "AK"	4½	1945-57	2,000 00	25,000 00									28,000 00
" " " " "AL"	4	1943-67	7,000 00										1,116,000 00
" " " " "AM"	5	1959	905,000 00	211,000 00									1,116,000 00
" " " " "AN"	5	1960		991,000 00									991,000 00
" " " " "AP"	4½	1941-70	3,000 00	130,000 00									159,000 00
" " " " "AR"	4½	1943-70	70,000 00										75,000 00
" " " " "AS"	4	1945-71	149,000 00	112,000 00									278,000 00
" " " " "AT"	5 1½	1947	336,000 00	234,000 00									570,000 00
" " " " "AV"	4½	1947-57											389,333 33
" " " " "AW"	5 1½	1946	356,900 00	111,600 00									468,500 00
" " " " "AX"	4½	1950	25,000 00	19,400 00									44,400 00
" " " " "AY"	4½	1949	2,600 00										5,000 00
" " " " "AZ"	3 1½	1949-51	5,000 00										5,000 00
" " " " "BA"	3	1951	254,000 00	415,000 00									669,000 00
" " " " "BB"	3	1949-61	259,000 00										254,000 00
" " " " "BC"	3	1945-49	2,000 00										674,000 00
" " " " "BD"	3	1952-54	31,000 00										31,000 00
" " " " "BE"	3	1941	241,000 00										241,000 00
" " " " "BF"	6	1943	467,000 00	64,000 00									531,000 00
" " " " "BG"	6	1943	120,500 00	107,500 00									228,000 00
" " " " "BH"	3 1½	1946											1,052,680 70
" " " " "BI"	4	1947											881,648 93
Ontario Registered Stock	4 1½	1945-65											479,641 50
" " " " "UWXX"													
" " " " "UWXY"													
" " " " "UWYZ"													
" " " " "UWAA"													
" " " " "UWAB"													
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ck" of the same rate and maturity, in multiples of \$50

RAILWAY AID CERTIFICATES

As at March 31, 1940

Year	Amount	Year	Amount
1940.....	\$ 39,253 91	1946.....	18,251 86
1941.....	67,943 75	1947.....	18,251 86
1942.....	31,818 40	1948.....	18,251 86
1943.....	24,920 51	1949.....	6,871 26
1944.....	22,695 08	1950.....	699 60
1945.....	18,251 86		
			<u>\$ 267,209 95</u>

Maturities 1st January and July

TEMPORARY LOANS—TREASURY BILLS

As at March 31, 1940

Date of Maturity	Date of Issue	Rate %	Series	Amount Outstanding	Where Payable
1940 June 30	1939 June 30	{ 1.25 Disc.	"EH"	\$2,000,000 00	Canada
Sept. 1	Sept. 1	1.50	"EP"	2,000,000 00	"
Sept. 1	Sept. 1	1.50	"EQ"	2,000,000 00	"
Sept. 1	Sept. 1	1.50	"ER"	1,000,000 00	"
Sept. 1	Sept. 1	1.75	"ES"	5,000,000 00	"
Sept. 2	Sept. 2	{ 1.25 Disc.	"EN"	1,000,000 00	"
Sept. 13	Sept. 13	1.25	"RT-W"	2,000,000 00	"
Sept. 13	1938 Sept. 13	1.65	"RT-Q"	5,000,000 00	"
Sept. 13	Sept. 13	1.65	"RT-S"	5,000,000 00	"
Sept. 15	1939 Sept. 15	1.50	"ET"	2,000,000 00	"
Nov. 1	1938 Nov. 1	1.65	"RT-U"	10,000,000 00	"
Dec. 21	Dec. 21	1.65	"EM"	10,000,000 00	"
1941 June 1	June 1	1.65	"RT-N"	5,000,000 00	"
Aug. 1	Aug. 1	1.65	"RT-O"	4,500,000 00	"
Aug. 1	Aug. 1	1.65	"EJ"	2,500,000 00	"
Sept. 13	Dec. 1	1.65	"RT-T"	5,000,000 00	"
				<u>\$64,000,000 00</u>	

BANK OVERDRAFT

As at March 31, 1940

OVERDRAFT—		
Commerce.....	\$	1,965,550 08
Dominion.....		172,027 21
Imperial.....		110,622 85
Nova Scotia.....		624,059 38
Royal.....		709,398 52
Toronto.....		190,163 44
	\$	<u>3,771,821 48</u>
Less—Cash in Banks		
Montreal.....	\$322,408 75	
Barclay's.....	21,037 77	
		<u>343,446 52</u>
Overdraft (see Statement No. 1).....	\$	3,428,374 96
Less—Cash in Banks—Savings Office (see Page 48).....		650,692 57
Net Overdraft (see Statement of Assets and Liabilities—Page 7).....	\$	<u>2,777,682 39</u>

**STATEMENT OF ASSETS AND LIABILITIES OF THE PROVINCE OF
ONTARIO SAVINGS OFFICE AND INVESTMENTS UNDER THE
AGRICULTURAL DEVELOPMENT FINANCE ACT**

R.S.O. 1937, Cap. 77

As at March 31, 1940

PROVINCE OF ONTARIO SAVINGS OFFICE

ASSETS

Funds on deposit with Provincial Treasurer.....	\$ 36,684,258	23
Savings Offices—		
Cash on Hand and in Banks.....	\$ 650,692	57
Accounts Receivable.....	2,051	80
Office Furniture and Equipment.....	51,846	91
Alterations to Premises.....	6,249	16
	<u>710,840</u>	<u>44</u>
	\$ 37,395,098	67

LIABILITIES

Savings Balances due to the Public with accrued interest to March 31, 1940.....	\$ 37,101,815	57
Reserve.....	293,283	10
	<u>\$ 37,395,098</u>	<u>67</u>

AGRICULTURAL DEVELOPMENT FINANCE ACT—INVESTMENTS

Agricultural Development Board—Debentures.....	\$ 62,288,000	00
Less—Repayments to date.....	21,898,000	00
	<u>\$ 40,390,000</u>	<u>00</u>
Past Due and Accrued Interest on Debentures.....	6,273,924	46
Farm Loans Act—Farm Loans Associations.....	122,879	16
Capital Stock in Associations.....	2,445	00
Municipal Debentures—Town of West Lorne.....	126,000	00
	<u>\$ 46,915,248</u>	<u>62</u>

SPECIAL FUNDS

As at March 31, 1940

Assurance Fund—Land Titles Office.....	\$ 300,000	00
Cash Surety Bonds—		
Game and Fisheries.....	200	00
Gasoline Tax.....	10,000	00
Collection Agencies—Unclaimed Monies.....	42	99
Galt Training School for Girls—Trust Account.....	554	82
Minimum Wage Act—Salary Adjustments Unclaimed.....	5	00
Municipal Sinking Funds (See page 50).....	1,969,578	73
Niagara Parks Commission—Sinking Funds.....	124,632	30
Ontario Public Service Superannuation Fund (See page 49).....	2,525,635	74
Orangeville Co-operative Marketing.....	704	24
Proceeds from Sale of Creamery.....	249	62
Pulpwood Supply Company re Long Lac Watercourse.....	47,550	00
Town of Ojibway.....	50,000	00
Unclaimed Dividends.....	23,368	64
Victoria Industrial School—Trust Account.....	5,042	05
Vimy Ridge Farm—Boys' Bank Deposits—In Trust.....	7	76
	<u>\$ 5,057,571</u>	<u>89</u>

RESERVES

As at March 31, 1940

SPECIFIC—		
Bequests—Charitable and Educational.....	\$ 161,337	30
Brophy Estate—Estate.....	162,966	94
For Farm Loans.....	457,739	52
Ontario Fire Relief Fund.....	13,552	05
Outstanding Cheques.....	44,453	52
Province of Ontario Savings Office.....	293,283	10
	<u>\$1,133,332</u>	<u>43</u>

PUBLIC SERVICE SUPERANNUATION FUND

R.S.O. 1937, Cap. 15, Part III

As at March 31, 1940

Balance at credit of Fund—March 31, 1939.....\$6,517,098 56

Receipts and Payments for the year ended March 31, 1940:

CONTRIBUTIONS—

Employees.....	\$ 483,022 35
Boards, Commissions, etc. (Sec. 33).....	\$ 64,149 59
Province (Sec. 33).....	418,872 76

\$ 483,022 35

Province (Sec. 53).....	11,705 08
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494,727 43

\$ 977,749 78

Transfer from Teachers' and Inspectors' Superannuation Fund (Sec. 52).....	29,802 16
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\$1,007,551 94

EARNINGS—

Interest—On balance at credit of Fund as at

March 31, 1939—

\$4,500,000.00 for 1 year at 4¾%.....	\$ 213,750 00
2,017,098.56 for 1 year at 5%.....	100,854 93

\$ 314,604 93

On Contributions—

Employees.....\$ 11,154 20

Province.....11,154 20

\$ 22,308 40

Teachers' and Inspectors' Superannuation Fund.....721 57

23,029 97

\$ 337,634 90

Less—Interest deducted on account of payments to beneficiaries, etc.....	18,735 01
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\$ 318,899 89

Add—Interest on amounts transferred from Teachers' and Inspectors' Superannuation Fund.....	226 95
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319,126 84

Total Receipts for year ended March 31, 1940.....	\$1,326,678 78
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PAYMENTS—

Allowances to Superannuates, Beneficiaries, etc....\$ 709,340 39

Refunds and Interest.....108,801 21

818,141 60

508,537 18

Balance at credit of Fund, March 31, 1940.....	\$7,025,635 74
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INVESTMENT OF FUND

Province of Ontario Debentures—4¾% due October 31, 1953.....\$4,500,000 00

Funds uninvested on deposit with the Treasurer of Ontario.....2,525,635 74

\$7,025,635 74

MUNICIPAL SINKING FUNDS

Municipal Sinking Funds on deposit with the Treasurer of Ontario to
March 31, 1940, with Interest. (R.S.O. 1937, Cap. 266)

Municipality	By-Law	Amount	Municipality	By-Law	Amount
Cities—			Counties:		
Belleville.....	1595	\$ 37,051 03	Lincoln.....	649	\$ 97,891 83
".....	1637	40,881 86	".....	672	71,587 09
".....	1677	40,540 53	".....	692	91,262 49
".....	1871	51,666 80	".....	708	171,788 87
".....	1980	6,661 08	".....	754	121,231 45
".....	2408	55,366 40	".....	755	29,721 16
		232,167 70	".....	788	17,836 77
Towns—			".....	918	69,640 97
Gravenhurst.....	442	7,087 78	".....	989	39,751 33
".....	480	7,327 65	".....	990	27,825 93
		14,415 43	".....	992	72,877 57
Ingersoll.....	731	111,771 70	".....	994	25,838 37
Prescott.....	641	5,402 72			837,253 83
".....	784	25,597 01	Welland.....	928	126,531 26
".....	854	16,193 14	".....	959	77,317 24
".....	870	882 93			203,848 50
".....	906	495 36	Townships:		
".....	923	7,621 67	Barton.....	875	36,833 40
".....	931	2,078 58	".....	946	31,933 76
		58,271 41	".....	1003	7,983 03
St. Marys.....	254	5,324 96	".....	1066	8,313 86
".....	259	2,556 41	".....	1129	29,655 58
".....	271	4,193 01	".....	1154	17,793 19
".....	293	29,378 53	".....	1257	6,133 47
".....	294	2,381 74	".....	1294	11,500 00
".....	295	11,910 68	".....	1327	55,104 12
".....	303	9,796 87	".....	1342	2,740 58
".....	355	2,960 08	".....	1366	7,863 56
		68,502 28	".....	1369	5,191 55
Thornbury.....	17	23,511 61	".....	1425	9,335 51
".....	9	7,348 92	".....	1427	10,875 99
		30,860 53	".....	1448	33,335 31
Villages:			".....	1700	766 26
Acton.....	500 B	984 21			275,359 17
".....	533 B	406 16	Collingwood.....	2	20,007 80
".....	547	421 55	".....	14	3,494 73
".....	548	1,116 77	".....	8	5,562 46
".....	564	804 52	".....	6	3,050 52
".....	582	170 55	".....	8	9,951 33
		3,903 76			42,066 84
Beaverton.....	8	5,254 23	Pelham.....	686-916	9,886 76
Elora.....	688	2,324 06	Wicksteed.....	1	26,424 61
Glencoe.....	348	18,322 63	School Boards:		
Port Dalhousie.....	404	4,937 34	P.S.S. 1—Foleyet..	3	3,581 61
			P.S.S. 2—Lorraine..	1	1,543 49
			R.C.S.S. 4—Calvert	8	11,592 61
			R.C.S.S. 4—Calvert	19	2,244 80
					13,837 41
			R.C.S.S. 12—		
			Nepean.....	4	5,045 44
Balance standing to credit of Municipal Sinking Fund Account at March 31, 1940..					\$1,969,578 73

LOANS TO MUNICIPALITIES

As at March 31, 1940

Tile and Municipal Drainage Acts, R.S.O. 1937, Chap. 71 and 72,
Ontario Housing Act, 1919.

Tile Drainage Loans—Municipality:			
Aldbrough.....	\$ 3,513 92	Saltfleet.....	\$ 4,669 33
Anderdon.....	27,116 54	Sandwich East.....	605 97
Arran.....	14 71	Sandwich South.....	28,706 02
Arthur.....	200 00	Sandwich West.....	395 85
Brooke.....	16,053 09	Sarnia.....	2,933 82
Camden.....	5,961 21	Scarborough.....	3,491 39
Canboro.....	3,569 76	Sombra.....	44,325 74
Chatham.....	114,949 15	Stoney Creek.....	550 02
Clinton.....	10,976 24	Tilbury East.....	30,726 82
Colborne.....	537 43	Tilbury North.....	45,662 17
Colchester North.....	60,150 79	Tilbury West.....	58,203 92
Colchester South.....	41,671 69	Trafalgar.....	3,739 01
Cramahe.....	176 67	Townsend.....	2,249 77
Cumberland.....	2,635 00	Walsingham South.....	790 51
Dawn.....	43,048 57	Warwick.....	2,558 16
Dover.....	119,936 44	Waterloo.....	1,496 91
Dunwich.....	1,250 31	Wawanosh East.....	773 12
Ekfrid.....	319 53	Wawanosh West.....	942 98
Eldon.....	1,171 04	Wellesley.....	4,197 96
Enniskillen.....	20,552 64	Westmeath.....	918 52
Euphemia.....	733 36	Woolwich.....	913 96
Flos.....	237 59	Zone.....	1,522 85
Garafraxa West.....	400 00	Zorra West.....	60 31
Gosfield North.....	45,224 30		
Gosfield South.....	15,866 34		\$1,469,581 73
Goulbourn.....	2,028 41		
Grimsby North.....	10,884 34		
Guelph.....	581 07		
Gwillimbury East.....	1,544 71		
Harwich.....	110,518 61		
Hay.....	1,317 51		
Howard.....	26,860 11		
Huntley.....	658 75		
Innisfil.....	673 18		
Kinloss.....	1,449 24		
Logan.....	2,373 09		
Louth.....	19,583 43		
Luther East.....	1,712 74		
Maidstone.....	116,096 06		
Malahide.....	967 41		
Malden.....	24,616 05		
March.....	950 98		
Mersea.....	129,917 68		
Minto.....	1,301 43		
Moore.....	26,175 69		
Nelson.....	13,368 62		
Nepean.....	281 24		
Niagara.....	8,098 18		
Norwich North.....	1,698 29		
Orford.....	6,238 80		
Oro.....	137 58		
Oxford East.....	3,924 46		
Pakenham.....	6,459 02		
Pelee.....	47,054 09		
Pelham.....	2,278 03		
Pickering.....	1,301 75		
Plympton.....	10,919 03		
Ramsay.....	700 00		
Raleigh.....	16,852 58		
Rawdon.....	582 18		
Rochester.....	74,416 37		
Romney.....	15,137 03		
Ross.....	3,222 56		

Municipal Drainage Loans—
Municipality:

Albemarle.....	\$ 1,750 57
Alfred.....	752 75
Caledonia.....	8,748 79
Charlottenburg.....	10,114 36
Ellice.....	2,803 11
Garafraxa West.....	365 07
Lancaster.....	3,686 93
Lochiel.....	13,835 96
Minto.....	5,921 43
McKillop.....	2,098 06
Peel.....	484 82
Turnberry.....	5,213 63
Zorra West.....	525 18
	\$ 56,300 66

Housing Loans—Municipality:

Bucke Township.....	\$ 38,592 97
Capreol.....	17,458 18
Charlton.....	2,783 76
Cochrane.....	3,266 75
Englehart.....	175 73
Etobicoke.....	18,704 21
Haileybury.....	230,033 10
Hawkesbury.....	104,005 41
Kapuskasing.....	5,929 65
Niagara Falls.....	2,258 15
Sioux Lookout.....	2,550 83
	\$ 425,758 74

PROVINCE OF ONTARIO

Contingent Liabilities—Bonds, etc., Guaranteed by the Province as at March 31, 1940

Description of Security	Purpose of Issue	Date of Issue	Date of Maturity	Nature	Rate	Original Amount of Principal Guaranteed	Net Liability of the Province, Mar. 31/40
					%	\$	c.
CO-OPERATIVE ASSOCIATIONS—							
First Co-Operative Packers of Ontario.....	(To assist Company in processing and marketing do	Aug. 1, 1921	Aug. 1, 1922/41	Bank Loan	.....	.....	100,000 00
Glengarry Flax Co-operative.....	do	Feb. 1, 1922	Feb. 1, 1923/42	"	.....	.....	5,000 00
Prince Edward County Fruit Growers, Ltd.,.....	do	Nov. 15, 1920	Nov. 15, 1921/40	"	.....	.....	7,441 18
Thedford Cold Storage Co. Ltd.,.....	do	Various	Various	"	.....	.....	10,279 26
TOTAL (Co-Operative Associations).....							122,720 44
HOUSING—							
Beaverton, Village of.....	Housing	Aug. 1, 1921	Aug. 1, 1922/41	Annuity	6	7,000 00	1,118 88
Cochrane, Town of.....	"	Feb. 1, 1922	Feb. 1, 1923/42	"	6	75,000 00	11,988 00
Kitchener, City of.....	"	Nov. 15, 1920	Nov. 15, 1921/40	"	6	135,000 00	11,103 70
Listowel, Town of.....	"	Various	Various	"	5½	55,000 00	12,416 82
London, City of.....	"	Nov. 1, 1921	Nov. 1, 1922/41	"	6	300,000 00	47,953 06
Niagara Falls, City of.....	"	Aug. 1, 1922	Aug. 1, 1923/42	"	5½	75,660 00	47,081 00
Oshawa, City of.....	"	Dec. 1, 1923	Dec. 1, 1924/43	"	5½	200,000 00	58,661 74
Point Edward, Village of.....	"	Various	Various	"	Various	44,650 00	42,059 63
Riverside, Town of.....	"	"	"	"	6½	200,000 00	40,245 14
Sarnia, City of.....	"	May 1, 1923	May 1, 1924/43	"	6	150,000 00	20,754 14
Sioux Lookout, Town of.....	"	Various	Various	"	Various	25,000 00	7,582 00
Stamford, Township of.....	"	"	"	"	6½	150,000 00	19,587 00
Sudbury, City of.....	"	"	"	"	6½	43,821 57	1,517 00
Tilbury, Town of.....	"	"	"	"	Various	925,000 00	151,339 52
Windsor, City of.....	"	"	"	"	"	350,000 00	65,908 56
Ford City.....	"	Dec. 14, 1921	Dec. 14, 1922/41	"	6	40,000 00	3,000 00
Walkerville, Town of.....	"						
TOTAL (Housing).....						2,876,131 57	513,918 05
MUNICIPALITIES—							
Cochrane, Town of.....	Various Improvements	Various	Various	Annuity	Various	190,000 00	63,375 10
Englehart, Town of.....	"	"	"	Serial	6	26,300 00	5,450 00
Haileybury, Town of.....	"	"	"	Annuity	6	39,076 89	13,373 87
Kapuskasing, Town of.....	"	"	"	"	6	100,000 00	44,031 13
Matheson, Town of.....	"	"	"	"	6	68,647 87	36,609 35
Surgeon Falls, Town of.....	Local	Mar. 1, 1932	"	"	6	57,000 00	48,137 65
Sudbury, City of.....	Relief Works	July 1, 1933	July 1, 1934/43	"	5½	72,237 76	33,592 02
Tecumseh, Township of.....	Direct Relief	Oct. 1, 1934	Oct. 1, 1935/44	"	4½	65,000 00	36,062 01
Timmins, Town of.....	Relief Works	Apr. 1, 1925	Apr. 1, 1926/40	"	5½	200,000 00	18,886 37
TOTAL (Municipalities).....	Local Improvements					818,262 52	299,517 50

PARK COMMISSIONS—

Niagara Parks Commission.....	General purposes.	Dec. 21, 1938	Dec. 21, 1940	Bank Loan	2	2,500,000 00	2,500,000 00
" " ".....	To acquire prop., etc.	Aug. 1, 1932	Aug. 1, 1947	Straight term	5½	300,000 00	317,367 70
" " ".....	Refunding	Dec. 1, 1927	Dec. 1, 1928/47	Instalment	4	2,000,000 00	992,000 00
Presqu'île Park Commission.....	Improvements	May 1, 1923	May 1, 1943	" "	"	20,000 00	20,000 00
" " ".....	"	Sept. 1, 1937	Sept. 1, 1957	Straight term	4	2,500 00	2,500 00
TOTAL (Park Commissions).....						4,822,500 00	3,689,867 70

POWER COMMISSIONS—

H.E.P.C. of Ont.....	re Dom. Power & Transmission Co.	Jan. 1, 1935	Jan. 1, 1943	Straight term	3½	8,000,000 00	8,000,000 00
" " ".....	"	Jan. 1, 1930	Jan. 1, 1970	" "	4¾	13,000,000 00	11,864,000 00
" " ".....	re Essex System	June 1, 1918	June 1, 1958	" "	4	200,000 00	200,000 00
" " ".....	re Ont. Power Co. of Niagara Falls	June 24, 1921	June 24, 1941	" "	6	3,200,000 00	3,200,000 00
" " ".....	"	Aug. 1, 1917	Aug. 1, 1957	" "	4	8,000,000 00	8,000,000 00
" " ".....	re Ont. Power Service Corp.	April 1, 1937	April 1, 1942	" "	2½	11,000,000 00	11,000,000 00
" " ".....	"	April 1, 1937	April 1, 1947	" "	3½	8,000,000 00	8,000,000 00
" " ".....	re Thorold System	Dec. 1, 1918	Dec. 1, 1958	" "	4	100,000 00	100,000 00
" " ".....	re Tor. Power Co. Ltd.	Dec. 1, 1920	Dec. 1, 1940	" "	6	413,200 00	412,200 00
" " ".....	"	Feb. 1, 1938	Feb. 1, 1950/53§	" "	3¼	9,000,000 00	9,000,000 00
" " ".....	re Tor. & York Radial Rly. Equipment	Dec. 1, 1920	Dec. 1, 1940	" "	6	205,800 00	205,800 00
" " ".....	re General Purposes	Mar. 2, 1936	Mar. 1, 1941	Straight term	2½	15,000,000 00	15,000,000 00
" " ".....	"	June 15, 1936	June 15, 1944	" "	2½	10,000,000 00	10,000,000 00
" " ".....	"	Aug. 1, 1938	Aug. 1, 1946/48†	" "	3	12,500,000 00	12,500,000 00
" " ".....	Restoration of Reserve Funds	Jan. 1, 1935	Jan. 1, 1943	" "	3½	2,000,000 00	2,000,000 00
" " ".....	Bond and Debenture Stock assumed by H.E.P.C.—	Feb. 1, 1903	Feb. 1, 1943	" "	5	9,834,000 00	7,451,000 00
" " ".....	Ont. Power Co. of Niagara Falls.....	Aug. 16, 1905	May 1, 1945	" "	5	1,772,000 00	1,171,000 00
" " ".....	Ont. Transmission Co. Ltd.....					112,225,000 00	108,107,000 00
Railways operated by H.E.P.C.—							
Pt. Credit and St. Catharines Ry.	To equip Railway	Nov. 1, 1919	Nov. 1, 1969	" "	5	500,000 00	500,000 00
Tor. & York Radial Ry. Co. and Schomberg & Aurora Ry. Co.	To purchase Stock of Railway	Dec. 1, 1920	Dec. 1, 1940	" "	6	2,375,000 00	2,076,000 00
TOTAL (Power Commissions).....						115,100,000 00	110,683,000 00*

RAILWAYS—

Sandwich, Windsor & Amherstburg Ry. Co.	Refinancing	June 1, 1933	June 1, 1943	Straight term	4½	1,000,000 00	1,000,000 00
" " ".....	Extensions, etc.	Sept. 1, 1923	Sept. 1, 1943	" "	5	966,205 00	966,205 00
" " ".....	"	July 1, 1925	July 1, 1943	" "	5	750,000 00	750,000 00
" " ".....	"	Sept. 1, 1925	Sept. 1, 1943	" "	5	100,000 00	100,000 00
" " ".....	"	July 15, 1926	July 15, 1946	" "	5	1,000,000 00	1,000,000 00
" " ".....	To acquire Essex County Ry.	Apr. 1, 1920	Apr. 1, 1960	" "	4½	2,100,000 00	2,100,000 00
" " ".....	Extensions, etc.	July 1, 1921	July 1, 1961	" "	6	900,000 00	900,000 00
" " ".....	"					6,816,205 00	6,816,205 00

§Callable in whole on or after February 1, 1950.
†August 1, 1946.

(continued on page 54)

Contingent Liabilities—Bonds, etc., Guaranteed by the Province as at March 31, 1940—(continued)

Description of Security	Purpose of Issue	Date of Issue	Date of Maturity	Nature	Rate	Original Amount of Principal Guaranteed		Net Liability of the Province, Mar. 31/40	
						\$	C.	\$	C.
Temiskaming & Northern Ont. Ry. Comm. " "	Capital Const'n. " "	Feb. 1, 1928	Feb. 1, 1939/68	Instalment	4%	6,000,000	00	5,782,000	00
" " " " " "	Const'n. " "	Nov. 27, 1936	On demand	Bank Loan	2½	5,600,000	00	3,300,000	00
" " " " " "	Stock, etc.					18,416,205	00	15,898,205	00
TOTAL (Railways)									
SCHOOLS—									
Armstrong Twp., P.S.S. No. 1.....	Public School	Sept. 15, 1928	Sept. 15, 1929/48	Serial	6	2,500	00	1,475	00
Atikokan Twp., P.S.S. No. 1.....	" "	Dec. 1, 1922	Dec. 1, 1923/42	Annuity	6	18,700	00	4,358	12
Atwood Twp., " " " " " "	" "	Various	Various	"	Various	9,700	07	4,352	21
Blind River, Town of	Separate School	Oct. 8, 1928	Oct. 8, 1929/48	"	4½	30,000	00	16,763	88
Blue Twp., " " " " " "	Public School	July 1, 1930	July 1, 1931/50	"	6	2,500	00	1,719	04
Bonfield, Town of	Separate School	Sept. 15, 1931	Sept. 15, 1932/51	"	5	18,001	00	12,802	96
Britton and Wainwright Twps., P.S.S. No. 1.....	Public School	Sept. 1, 1925	Sept. 1, 1926/45	"	6	3,000	00	1,286	17
Broder and Dill Twps., R.C.S.S. No. 1	Separate School	June 1, 1928	June 1, 1929/48	"	6	2,500	00	1,482	51
Brower Twp., P.S.S. No. 2.....	Public School	Oct. 1, 1921	Oct. 1, 1922/51	"	8	3,000	00	2,008	23
Bruce Mines, Town of	" "	Jan. 1, 1917	Jan. 1, 1918/47	"	6	25,000	00	10,138	86
Calvert Twp., " " " " " "	" "	June 1, 1928	June 1, 1929/48	"	5½	38,000	00	22,106	70
Capreol, Town of	Separate School	Various	Various	Straight term	Various	33,000	00	19,162	59
" " " " " "	Public School	June 1, 1921	June 1, 1922/41	Annuity	6	31,999	02	5,114	98
" " " " " "	Continuation School	July 2, 1926	July 2, 1927/46	"	5	26,000	00	12,072	16
" " " " " "	Separate School	Dec. 1, 1923	Dec. 1, 1924/43	"	7	5,800	00	1,854	54
Carnarvon Twp., " " " " " "	Public and Continuation School	Various	Various	"	6	24,000	10	10,960	30
Cartier Twp., " " " " " "	Public School	April 1, 1926	April 1, 1927/46	Various	6	7,500	00	2,885	78
Casey Twp., R.C.S.S. No. 3.....	Separate School	Nov. 15, 1927	Nov. 15, 1928/47	Annuity	6½	4,999	96	2,488	75
Chamberlain Twp., " " " " " "	Public School	May 1, 1922	May 1, 1923/52	"	6	3,000	00	1,624	20
Chapleau Twp., " " " " " "	" "	July 31, 1925	July 31, 1926/55	"	6	75,000	00	48,235	33
Chaple Twp., " " " " " "	High School	Various	Various	"	5½	50,000	00	35,992	67
Chelmistord, Town of	Public School	May 1, 1926	May 1, 1927/56	"	6	22,000	00	13,638	14
Clergue and Walker Twps., P.S.S. No. U2.....	Separate School	Nov. 15, 1928	Nov. 15, 1929/48	"	5½	17,000	00	12,768	25
Clute and Calder Twps., P.S.S. No. 2	Public School	June 1, 1925	June 1, 1926/45	"	6	8,000	00	4,744	00
Clute and Fournier Twps., P.S.S. No. U4.....	" "	Various	Various	"	6	3,500	00	1,500	44
Cobalt, Town of	" "	July 1, 1923	July 1, 1924/43	"	6	2,000	00	604	20
Cochrane, Town of	High School	Oct. 1, 1926	Oct. 1, 1927/56	"	6	35,000	00	25,608	80
" " " " " "	Separate School	Jan. 1, 1927	Jan. 1, 1928/47	"	5	35,000	00	25,608	80
" " " " " "	Public School	Oct. 1, 1929	Oct. 1, 1930/49	"	5	22,000	00	13,634	70
" " " " " "	High School	Sept. 1, 1927	Sept. 1, 1928/47	"	5	50,000	00	25,931	24
Cosby Twp., R.C.S.S. No. 1.....	Separate School	June 15, 1925	June 15, 1926/45	"	7	4,000	00	1,799	71
Crozier Twp., P.S.S. No. 3.....	Public School	Sept. 27, 1921	Sept. 27, 1922/41	"	6	4,000	00	1,682	66
Dawson Road, P.S.S. No. 1.....	Public School	Nov. 15, 1930	Nov. 15, 1931/50	Annuity	6	2,000	00	1,375	23
Dike Twp., R.C.S.S. No. 6.....	Separate School	Dec. 15, 1922	Dec. 15, 1923/43	"	6	1,800	00	1,157	18
Dorton Cons. School Board	Public School	Various	Various	"	Various	13,000	00	8,273	67
Dryden, Town of	" "	April 1, 1941	April 1, 1942/46	"	Various	50,000	00	37,945	12
Elbert, R.C.S.S. No. 1.....	Public School	June 1, 1922	June 1, 1923/47	"	5½	4,000	00	2,264	69
Emo Twp., " " " " " "	" "	Various	Various	"	6	7,500	00	3,643	28
Engelhardt, Town of	" "	"	"	"	Various	62,000	00	39,633	09
Eton and Rugby Twps., " " " " " "	" "	"	"	"	6	3,500	00	1,428	62

Fauquier Twp.....	"	July 1, 1921	July 1, 1922/41	"	5½	6,000 00	3,706 36
Ferris East Twp., R.C.S.S. No. 4.....	"	Jan. 31, 1929	Jan. 31, 1930/49	"	6½	13,000 00	2,148 06
Ferris West Twp., R.C.S.S. No. 1.....	"	Oct. 1, 1923	Oct. 1, 1943	"	5½	4,000 00	2,327 01
Foley Twp., P.S.S. No. 1.....	"	Jan. 1, 1923	Jan. 1, 1924/43	Straight term	5½	4,500 00	4918 30
Fournier and Lamarche Twps.,	"	July 1, 1928	Various	Annuity	6	1,000 00	233 08
Freeman Twp.,	"	Sept. 1, 1927	Various	"	6	3,375 00	2,001 38
German and Matheson Twps., P.S.S.	"	Aug. 1, 1925	Aug. 1, 1926/47	"	6	7,000 00	3,789 79
No. U1.....	"	Mar. 1, 1924	Mar. 1, 1925/44	"	6	2,000 00	194 24
German and Matheson Twps.,	"	Aug. 15, 1927	Aug. 15, 1928/47	"	7	2,500 00	799 35
R.C.S.S. No. 1.....	"	May 10, 1924	May 10, 1925/54	"	6	2,000 01	1,082 79
Gibbons and Bastedo, P.S.S. No. U2	"	Oct. 25, 1928	Oct. 25, 1929/43	"	6	25,000 00	17,639 61
Gould Twp., P.S.S. No. 1.....	"	Sept. 1, 1923	Sept. 1, 1924/43	"	7	2,000 00	743 81
Gravenhurst, Town of.....	"	April 1, 1931	April 1, 1932/51	"	5½	62,999 85	18,478 42
Haileybury, Town of.....	"	Sept. 1, 1923	Sept. 1, 1924/43	"	6	15,000 00	10,964 12
Harley Twp.,	"	Dec. 1, 1922	Dec. 1, 1923/42	"	6	2,000 00	604 20
Hillard Twp.,	"	Aug. 1, 1927	Aug. 1, 1928/47	"	6½	10,000 00	2,403 65
Hinsworth North Twp.,	"	Jan. 20, 1926	Jan. 20, 1927	"	Various	18,000 00	1,082 78
Hisplo Twp., R.C.S.S. No. 1.....	"	May 1, 1930	May 1, 1931/40	"	6	2,500 00	8,030 60
Hudson Twp., P.S.S. No. 1.....	"	Sept. 1, 1931	Sept. 1, 1932/51	Straight term	6	2,500 00	2,500 00
Idington Twp., R.C.S.S. No. 2,	"	Various	Various	Annuity	6	2,500 00	320 52
Opasatika, Town of.....	"	May 1, 1931	May 1, 1932/41	"	5½	4,000 00	2,884 75
Iroquois Falls, Town of.....	"	Sept. 1, 1920	Sept. 1, 1921/40	Various	6	125,000 00	66,043 81
Jack Fish, P.S.S. No. 1.....	"	April 15, 1927	April 15, 1928/47	Straight term	6	45,000 00	45,000 00
Jafray and Melick Twps., R.C.S.S.	"	Sept. 1, 1927	Sept. 1, 1928/47	Annuity	6	2,500 00	622 74
No. 1.....	"	Feb. 2, 1925	Feb. 2, 1926/45	"	5½	2,500 00	1,325 17
James Twp.,	"	July 2, 1927	July 2, 1928/57	"	5	17,000 00	8,816 66
Jellicoe Twp., P.S.S. No. 1.....	"	Various	Various	"	7	2,000 00	773 93
Kapuskasing, Town of.....	"	May 4, 1924	May 4, 1925/44	"	5½	125,000 00	96,723 83
Lavallee Twp.,	"	Jan. 1, 1924	Jan. 1, 1925/44	"	6	30,000 00	19,936 81
Longlac Twp., P.S.S. No. 1.....	"	Nov. 1, 1929	Nov. 1, 1930/49	"	7	2,000 00	774 02
Lyon Twp., P.S.S. No. 2.....	"	May 3, 1924	May 3, 1925/44	"	6½	7,000 00	3,484 28
Lyon and Stirling Twps., P.S.S. No. 2	"	June 1, 1926	June 1, 1927/46	Annuity	7	1,999 26	639 17
Machin Twp.,	"	July 2, 1929	July 2, 1930/44	"	6	2,000 00	1,283 37
Marquis Twp., P.S.S. No. 3.....	"	Oct. 3, 1921	Oct. 3, 1922/41	"	7	3,000 00	1,161 09
Matheson, Town of.....	"	Sept. 1, 1927	Sept. 1, 1928/47	"	5½	1,850 00	879 74
Matheson and Evelyn Twps., P.S.S.	"	Dec. 15, 1923	Dec. 15, 1924/43	"	5½	3,000 03	1,276 30
No. U2.....	"	Oct. 1, 1928	Oct. 1, 1929/48	"	7	1,000 00	170 69
Mattawa, Town of.....	"	Sept. 1, 1927	Sept. 1, 1928/47	"	5	10,000 00	5,186 25
McCrosby Twp., P.S.S. No. 1.....	"	Dec. 15, 1923	Dec. 15, 1924/43	"	7	3,000 00	959 92
McPherson Twp., R.C.S.S. No. 0.....	"	Oct. 1, 1928	Oct. 1, 1929/48	"	5½	1,500 00	872 63
Melkund Twp., P.S.S. No. 1.....	"	Sept. 1, 1931	Sept. 1, 1932/51	"	6	3,000 00	2,192 84
Merritt Twp., P.S.S. No. 4.....	"	Oct. 15, 1924	Oct. 15, 1925/44	"	7	1,600 00	619 24
Merritt, R.C.S.S. No. 1.....	"	Jan. 1, 1923	Jan. 1, 1924/53	"	5½	95,000 00	50,593 89
Merritt, Baldwin and Foster Twps.,	"	Various	Various	"	Various	81,200 00	50,589 10
Morley Twp.,	"	Aug. 1, 1925	Aug. 1, 1926/45	"	6	15,499 10	2,631 30
Nakina Twp., P.S.S. No. 1.....	"	July 1, 1926	July 1, 1927/41	"	6	15,000 00	6,430 71
Nakina Twp., R.C.S.S. No. 2.....	"	Sept. 16, 1927	Sept. 16, 1928/47	"	6	6,000 00	1,132 63
Nansen Twp., P.S.S. No. 1.....	"	Dec. 16, 1921	Dec. 16, 1922/41	"	5½	1,600 00	848 12
New Liskeard, Town of.....	"	Nov. 1, 1923	Nov. 1, 1924/53	"	6½	50,000 00	8,261 67
Newmarket Twp., P.S.S. No. 1.....	"	May 22, 1922	May 22, 1923/42	"	6½	14,000 00	9,663 53
Norman Twp., P.S.S. No. 1.....	"	Various	Various	"	6	1,000 00	233 08
O'Brien Twp.,	"	Sept. 1, 1927	Sept. 1, 1928/47	"	5½	5,300 00	2,462 02
Separate School	"	Various	Various	"	Various	104,000 00	57,612 91

(continued on page 56)

UNIVERSITIES—		July 15, 1924	July 15, 1925/44	Annuity	5	124,622 10	43,294 77
University of Toronto.....	New Buildings	Jan. 15, 1929	Jan. 15, 1930/49	"	5	799,986 65	456,272 39
" ".....	" " "	July 15, 1909	July 15, 1910/49	"	4	499,965 48	204,881 22
" " ".....	" " "	Jan. 1, 1911	Jan. 1, 1912/51	"	4	129,998 93	57,538 81
" " ".....	Tor. Gen. Hospital	Jan. 1, 1911	Jan. 1, 1912/51	"	4	299,999 08	132,782 55
" " ".....	Hart House	April 15, 1915	April 15, 1916/55	"	4½	109,949 46	67,123 24
University of Western Ontario.....	To consolidate indebtedness, etc.	July 2, 1928	July 2, 1929/58	Serial	4½	440,000 00	342,000 00
TOTAL (Universities).....						2,404,521 70	1,303,892 98
SUMMARY							
Co-Operative Associations.....						2,876,131 57	122,720 41
Housing.....						818,262 52	513,918 05
Municipalities.....						4,822,500 00	299,517 50
Park Commissions.....						115,100,000 00*	3,689,867 70
Power Commissions.....						18,416,205 00	110,683,000 00
Railways.....						3,824,824 30	15,898,205 00
Schools.....						2,404,521 70	2,133,156 69
Universities.....						.....	1,303,892 98
ADD—Debentures and Coupons matured and outstanding as at March 31, 1940.....						.....	7,237 30
						148,262,445 09	134,651,515 66

†The outstanding indirect liability of the debentures so earmarked has been reduced by the amount of the cash deposited with the Province by the respective issuers of the debentures, for sinking fund purposes.

*The Hydro-Electric Power Commission of Ontario held, as at October 31, 1939, investments of the following Reserve Funds:—

Reserve Funds—Specific Reserves.....	\$48,465,593 42
Sinking Funds—Hydro.....	\$ 764,758 52
Northern Ontario Properties.....	1,941,351 44
	2,706,109 96
	\$51,171,703 38

Statement showing the remuneration paid to Officials in the Parliament Buildings who received pay from more than one source during the Fiscal Year 1939-40

Name	Page	Amount	Total
DEPARTMENT OF AGRICULTURE:		\$ c.	\$ c.
Freeman, B. M.;.....	A 31	900 00	
".....	J 4	100 00	1,000 00
DEPARTMENT OF ATTORNEY-GENERAL:			
Hood, M. M.....	B 8	3,600 00	
".....	J 3	150 00	3,750 00
Humphries, I. A.....	B 8	2,916 65	
".....	B 30	416 65	3,333 30
DEPARTMENT OF EDUCATION:			
Amoss, H. E.....	C 28	4,800 00	
".....	C 27	485 00	5,285 00
Anglin, R. W.....	C 35	4,600 00	
".....	C 27	300 00	4,900 00
Beattie, L. S.....	C 38	4,200 00	
".....	C 21	400 00	
".....	C 27	58 00	4,658 00
Beecroft, W. A.....	C 26	3,000 00	
".....	C 27	26 00	3,026 00
Cameron, A. W.....	C 38	3,000 00	
".....	C 21	300 00	3,300 00
Campbell, J. D.....	C 23	4,200 00	
".....	C 27	246 00	4,446 00
Davies, N.....	C 38	4,000 00	
".....	C 21	432 00	
".....	C 27	100 00	4,532 00
DeLaporte, L. H.....	C 23	2,700 00	
".....	C 21	300 00	3,000 00
Fenwick, G. R.....	C 23	3,200 00	
".....	C 21	400 00	
".....	C 27	72 00	3,672 00
Gauthier, R.....	C 23	4,600 00	
".....	C 27	481 00	
".....	C 27	250 00	5,331 00
Gordon, D. W.....	C 38	3,000 00	
".....	C 21	300 00	3,300 00
Gray, G. L.....	C 35	4,200 00	
".....	C 27	181 00	4,381 00
Greer, V. K.....	C 23	5,400 00	
".....	C 27	85 00	5,485 00
Hamill, A. M.....	C 38	3,800 00	
".....	C 21	400 00	
".....	C 27	84 00	4,284 00
Hooper, A. G.....	C 35	4,600 00	
".....	C 21	240 00	
".....	C 27	250 00	5,090 00
Husband, A. J.....	C 36	4,600 00	
".....	C 27	250 00	
".....	C 27	220 00	5,070 00
Jennings, W. A.....	C 35	4,600 00	
".....	C 21	400 00	5,000 00

Statement showing the remuneration paid to Officials in the Parliament Buildings who received pay from more than one source during the Fiscal Year 1939-40—Continued

Name	Page	Amount	Total
		\$ c.	\$ c.
MacDougall, J. B.	C 23	4,200 00	4,285 00
.....	C 27	85 00	
Moon, A. M.	C 38	4,000 00	4,442 00
“	C 21	300 00	
“	C 27	142 00	
Rogers, G. F.	C 35	6,000 00	6,375 00
“	C 27	105 00	
“	M 3	270 00	
Rutherford, F. S.	C 38	4,800 00	5,570 00
“	C 27	770 00	
Stothers, C. E.	C 23	3,800 00	4,200 00
“	C 21	400 00	
Walker, H. H.	C 11	1,500 02	2,930 00
“	M 3	1,099 98	
“	M 3	330 00	
Wallace, R. H.	C 36	4,200 00	4,648 00
“	C 27	448 00	
Walton, G. A.	C 11	2,000 00	2,051 84
“	C 12	51 84	
DEPARTMENT OF HEALTH:			
Berry, A. E.	E 22	4,600 00	4,696 00
“	C 21	96 00	
Kohli, F. A.	E 15	1,000 00	2,886 00
“	E 27	1,850 00	
“	C 21	36 00	
McKay, A. L.	E 17	4,600 00	4,636 00
“	C 21	36 00	
Myers, C. R.	E 27	1,500 00	1,716 00
“	C 21	216 00	
Phair, J. T.	E 12	5,500 00	5,900 00
“	C 21	400 00	
Power, M.	E 12	2,550 00	2,850 00
“	C 21	300 00	
Vrooman, L. W.	E 15	1,409 28	1,709 28
“	C 21	300 00	
DEPARTMENT OF LEGISLATION:			
Harvey, W. G. W.	J 5	1,700 00	2,100 00
“	J 4	400 00	
DEPARTMENT OF MUNICIPAL AFFAIRS:			
Gray, A. J. B.	M 3	5,000 00	5,500 00
“	M 3	500 00	
DEPARTMENT OF PRIME MINISTER:			
Foster, C. J.	N 5	4,000 00	4,400 00
“	N 7	400 00	
Petley, H.	N 7	1,900 00	2,100 00
“	J 4	200 00	
DEPARTMENT OF PROVINCIAL SECRETARY:			
Venables, A. E.	P 7	1,700 00	2,116 66
“	E 16	413 66	
“	N 5	3 00	

EXPENDITURE

IN DETAIL BY

DEPARTMENTS

PART A

DEPARTMENT OF AGRICULTURE

FISCAL YEAR, 1939-40

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PART A—DEPARTMENT OF AGRICULTURE
Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1940

Department of Agriculture	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.
Main Office:							
Salaries.....	10	19,025 00			18,752 42		272 58
Travelling Expenses.....	10	2,000 00			1,603 73		396 27
Maintenance.....	10	3,000 00			1,554 15		1,445 85
Services and Expenses re Agricultural Work, etc.....	10	50,000 00			42,560 57		7,439 43
Administration, etc., re Corn Borer Control, etc.....	11	7,000 00			6,790 05		209 95
Expenses of Exhibits, etc.....	11	5,000 00			1,169 75		3,830 25
Inspection of Apiaries, etc.....	11	10,000 00			9,847 90		152 10
Removal Expenses of Officials.....	11	1,000 00			44 50		955 50
Grants:							
Royal Agricultural Winter Fair Association.....	11	25,000 00			9,656 41		15,343 59
Ontario Provincial Winter Fair.....	11	8,000 00			357 42		7,642 58
Ottawa Winter Fair.....	11	8,000 00			1,164 85		6,835 15
Occasioned by: Unassessable Crown Lands.....	11	1,675 00		352 74	2,027 74		
Ontario Experimental Union.....	11	1,000 00			1,000 00		
City of Toronto re Horse Stables, Exhibition Park.....	11	26,126 25			26,126 25		
Royal Winter Fair Association.....	11	35,000 00			35,000 00		
World's Poultry Congress.....	11	300 00			61 25		238 75
Main Office.....		202,126 25		352 74	157,716 99		44,762 00
Statistics and Publications Branch:							
Salaries.....	11	10,580 00			10,580 00		
Travelling Expenses.....	12	500 00			79 10		420 90
Maintenance.....	12	800 00		225 00	992 21		32 79
Statistics and Publications Branch.....		11,880 00		225 00	11,651 31		453 69
Agricultural and Horticultural Societies Branch:							
Salaries.....	12	12,150 00			10,450 00		1,700 00
Travelling Expenses.....	12	3,500 00			2,217 22		1,282 78
Maintenance.....	12	2,500 00			2,167 95		332 05

Judges' Services, Travelling and Other Expenses, Horticultural, Agricultural and Vegetable Growers' Meetings.....	12	3,100 00	.....	2,889 88	.....	210 12
Field Crop Competitions, Prizes and Expenses.....	12	2,000 00	.....	1,195 52	.....	804 48
Special Prizes, Provincial Plowing Match.....	12	5,000 00	4,400 00	9,016 96	.....	383 04
Grants:	12	700 00	.....	700 00	.....	.....
Under Section 22, Subsection 1 (a) to (g) inclusive, To Indemnify Societies Suffering from Rainy Weather or Fire.....	13	65,000 00	60 00	65,047 98	.....	12 02
To Encourage Local Plowing Matches.....	13	10,000 00	.....	9,904 73	.....	95 27
Under Horticultural Societies Act.....	13	6,500 00	125 00	6,623 34	.....	1 66
Special under Section 23.....	13	9,000 00	.....	8,928 77	.....	71 23
Agricultural Societies, notwithstanding Provisions of the Act.....	13	4,000 00	.....	4,000 00	.....	.....
Ontario Plowmen's Association.....	13	1,000 00	.....	1,000 00	.....	.....
Ontario Association of Agricultural Societies.....	14	300 00	.....	300 00	.....	.....
Ontario Horticultural Association.....	14	450 00	.....	450 00	.....	.....
.....	14	200 00	.....	200 00	.....	.....
Agricultural and Horticultural Societies Branch	..	125,400 00	4,585 00	125,092 35	.....	4,892 65
Live Stock Branch:						
Salaries.....	14	16,325 00	.....	15,325 00	.....	1,000 00
Travelling Expenses.....	14	4,000 00	.....	3,633 13	.....	366 87
Maintenance.....	14	1,500 00	.....	1,181 04	.....	318 96
Educational and Demonstration Work.....	14	27,500 00	.....	17,444 77	.....	10,055 23
Expenses re T. B. Testing Work.....	14	27,500 00	.....	22,531 75	.....	4,968 25
Services and Expenses re Stallion Enrolment Act.....	14	16,000 00	.....	15,482 47	.....	517 53
Grants:						
Canadian Hunter, Saddle and Light Horse Improvement Society.....	15	750 00	.....	750 00	.....	.....
Ontario Horse Breeders' Association.....	15	750 00	.....	750 00	.....	.....
Ontario Cattle Breeders' Association.....	15	750 00	.....	750 00	.....	.....
Prince of Wales Prize.....	..	50 00	.....	.....	.....	50 00
Live Stock Branch.....	..	95,125 00	.....	77,848 16	.....	17,276 84
Institutes Branch:						
Salaries.....	15	18,475 00	.....	18,311 31	.....	163 69
Travelling Expenses.....	15	1,800 00	.....	1,195 21	.....	604 79
Maintenance.....	15	1,400 00	.....	1,248 58	.....	151 42
Services, Travelling, Equipment, Grants, etc.....	15	53,500 00	.....	51,520 56	.....	1,979 44
Institutes Branch.....	..	75,175 00	.....	72,275 66	.....	2,899 34

PART A—DEPARTMENT OF AGRICULTURE—Continued
Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1940

Department of Agriculture	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Dairy Branch:							
Salaries.....	15	5,600	00		5,500	00	100 00
Travelling Expenses.....	15	1,800	00		841	42	958 58
Maintenance.....	15	1,000	00		671	57	328 43
Dairy Instruction, Inspection, etc.....	16	122,400	00		113,126	42	9,273 58
Dairy Branch.....	..	130,800	00		120,139	41	10,660 59
Milk Control Board:							
Salaries.....	17	17,800	00		18,825	00	.....
Allowances to Members of the Board.....	17	2,500	00	1,025	1,300	00	1,200 00
Travelling Expenses.....	17	4,000	00		2,182	11	1,817 89
Maintenance.....	17	1,600	00		1,049	43	550 57
Services and Expenses re Administration, etc., of the Milk Control Act, etc.....	17	25,300	00		23,088	60	2,211 40
Milk Control Board.....	..	51,200	00	1,025	46,445	14	5,779 86
Fruit Branch:							
Salaries.....	18	10,650	00		10,550	00	100 00
Travelling Expenses.....	18	3,000	00		1,970	37	1,029 63
Maintenance.....	18	1,000	00		417	01	582 99
Fruit Work, including expenditure under The Plant Diseases Act, etc.....	18	21,000	00		19,087	33	1,912 67
Grants:							
Fruit Growers' Association of Ontario.....	18	800	00		800	00	.....
Entomological Society of Ontario.....	18	350	00		350	00	.....
Ontario Beekeepers' Association.....	18	250	00		250	00	.....
Ontario Vegetable Growers' Association.....	18	450	00		450	00	.....
Pre-Cooling Station, Brighton:							
Salaries.....	18	200	00		.....	.....	200 00
Equipment, Services and Expenses.....	18	4,400	00		2,287	26	2,112 74

Horticultural Experiment Station, Vineland:	18	38,349 00			370 15	38,719 15	824 62
Salaries.....	19	22,000 00				21,175 38	
Services, Travelling and Other Expenses.....	..				370 15	96,056 50	6,762 65
Fruit Branch.....		102,449 00					
Agricultural Representatives Branch:							
Salaries.....	19	12,600 00				12,500 00	100 00
Travelling Expenses.....	19	3,000 00				1,970 02	1,029 98
Maintenance.....	20	3,000 00				2,412 61	587 39
County Offices:							
Agricultural Representative Work, Services, Expenses and Equipment.....	20	330,000 00				310,527 80	19,472 20
Grant to Canadian Council on Boys' and Girls' Club Work.....	24	1,750 00				1,750 00	
Agricultural Representatives Branch.....	..	350,350 00				329,160 43	21,189 57
Crops, Seeds and Weeds Branch:							
Salaries.....	25	7,975 00				7,231 27	743 73
Travelling Expenses.....	25	4,000 00				2,277 28	1,722 72
Maintenance.....	25	1,200 00				814 09	385 91
Demonstrations, Purchase of Seed and Equipment Services, etc., Enforcement of The Weed Control Act and Crop Improvement Work.....	25	17,000 00				13,734 61	3,265 39
Subventions:							
Seed Cleaning Plants.....	25	3,000 00				1,188 64	1,811 36
Freight on Agricultural Lime.....	25	2,000 00			600 00	2,474 31	125 69
Grants:							
District and County Seed Fairs and Seed Growers' Associations.....	25	6,000 00				5,500 10	499 90
Crops, Seeds and Weeds Branch.....	..	41,175 00			600 00	33,220 30	8,554 70
Co-operation and Markets Branch:							
Salaries.....	25	15,025 00			25 00	15,050 00	
Travelling Expenses.....	26	3,000 00				2,223 15	776 85
Maintenance.....	26	1,100 00			75 00	1,150 88	24 12
Services and Expenses re Farm Products Control Act.....	26	12,000 00				5,942 29	6,057 71
Loans in accordance with the Co-operative Marketing Loan Act.....	26		25,000 00		2,500 00		
Co-operation and Markets Branch.....	..	31,125 00	25,000 00		2,600 00	24,366 32	6,858 68

PART A—DEPARTMENT OF AGRICULTURE—Continued
Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1940

Department of Agriculture	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Kemptville Agricultural School:							
General Office:							
Salaries.....	26	10,450	00		10,287	90	162 10
Expenses.....	26	26,350	00		22,077	93	4,272 07
Repairs and Alterations.....	27	4,000	00		3,799	69	200 31
All Divisions:							
Salaries, Wages, Travelling Expenses and General Expenses.....	27	49,442	00		49,169	90	272 10
Eastern Dairy School Division:							
Salaries.....	28	3,000	00		3,000	00	
Maintenance, Equipment, Travelling and Other Expenses.....	28	2,250	00		2,243	40	6 60
Kemptville Agricultural School.....	..	95,402	00		90,578	82	4,913 18
Ontario Veterinary College, Guelph:							
Salaries.....	28	42,150	00	553 52	42,703	52	
Fuel, Light, Water, etc., and Contingencies.....	29	9,500	00		8,619	07	880 93
Scholarships and Prizes.....	29	150	00		146	68	3 32
Research, Investigation and Extension Work, etc.....	29	11,000	00		6,244	72	4,755 28
Provincial Zoologist:							
Salaries.....	29	3,900	00		3,800	00	100 00
Travelling Expenses.....	29	2,400	00		36	75	2,363 25
Services, Equipment and Repairs.....	29	1,400	00		1,399	55	45
Ontario Veterinary College, Guelph.....	..	70,500	00	553 52	62,950	29	8,103 23
Western Ontario Experimental Farm, Ridgeway:							
Salaries.....	29	13,300	00		13,200	00	100 00
Purchase of Stock and Equipment, etc.....	30	12,000	00	620 00	12,402	95	217 05
Repairs and Alterations.....	30	2,000	00	214 23	2,214	23	

Agricultural School: Salaries, Travelling Expenses, Supplies and Equip- ment.	30	2,000 00	.....	.....	1,021 03	.....	978 97
	..	29,300 00	.....	834 23	28,838 21	.....	1,296 02
Western Ontario Experimental Farm, Ridgeway							
Demonstration Farm, New Liskeard:	30	2,520 00	.....	.....	2,520 00	.....	.....
	30	10,500 00	.....	.....	10,460 52	.....	39 48
Demonstration Farm, New Liskeard							
..	..	13,020 00	.....	.....	12,980 52	.....	39 48
Demonstration Farm, Hearst:							
Salaries.....	..	100 00	.....	.....	.....	.....	100 00
Maintenance, Wages, Equipment and Miscellaneous Expenses.....	30	5,400 00	.....	225 00	5,623 31	.....	1 69
Demonstration Farm, Hearst							
..	..	5,500 00	.....	225 00	5,623 31	.....	101 69
Northern Ontario Branch:							
Salaries.....	31	7,525 00	.....	.....	2,100 00	.....	5,425 00
Purchase of Seed Grain and Seed Potatoes.....	31	40,000 00	.....	.....	26,079 26	.....	13,920 74
Assistance to Creameries.....	31	1,000 00	.....	.....	950 00	.....	50 00
Purchase of Cattle.....	..	1,000 00	.....	.....	.....	.....	1,000 00
Equipment and Contingencies.....	31	1,200 00	.....	.....	1,190 75	.....	9 25
Settlers' Loans, re Power of Sale or Sales Proceedings.....	31	1,500 00	.....	.....	32 10	.....	1,467 90
Northern Ontario Branch							
..	..	52,225 00	.....	.....	30,352 11	.....	21,872 89
Ontario Agricultural College, Guelph:							
General Offices:							
Salaries.....	31	70,450 00	.....	.....	68,658 30	.....	1,791 70
Expenses.....	32	209,540 00	.....	6,500 00	215,956 52	.....	83 48
All Divisions:							
Salaries.....	35	328,174 00	.....	.....	316,530 45	.....	11,643 55
Expenses.....	39	185,450 00	.....	2,500 00	168,743 38	.....	19,206 62
Ontario Agricultural College, Guelph							
..	..	793,614 00	.....	9,000 00	769,888 65	.....	32,725 35
Supply Bill							
..	..	2,276,456 25	25,000 00	20,370 64	2,095,184 48	27,500 00	199,142 41

PART A—DEPARTMENT OF AGRICULTURE—Continued
Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1940

Department of Agriculture	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Statutory:							
Minister's Salary.....	41				8,000 00		
Guarantee in connection with Orangeville Co-operative Marketing Co., Ltd.....	41				15,347 69		
Seed Grain Subsidy Act.....	42				1,378.78		
Statutory.....					24,726 47		
Special Warrant:							
Grant to Board of Education, Guelph.....	42				1,786 59		
Special Warrant.....					1,786 59		
Department of Agriculture.....					2,121,697 54	27,500 00	

SUMMARY

Department of Agriculture	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Main Office.....	10-11	157,716 99		157,716 99
Statistics and Publications Branch.....	11-12	11,651 31		11,651 31
Agricultural and Horticultural Societies Branch.....	12-14	125,092 35		125,092 35
Live Stock Branch.....	14-15	77,848 16		77,848 16
Institutes Branch.....	15	72,275 66		72,275 66
Dairy Branch.....	15-17	120,139 41		120,139 41
Milk Control Board.....	17	46,445 14		46,445 14
Fruit Branch.....	18-19	96,056 50		96,056 50
Agricultural Representatives Branch.....	19-24	329,160 43		329,160 43
Crops, Seeds and Weeds Branch.....	25	33,220 30		33,220 30
Co-operation and Markets Branch.....	25-26	24,366 32	27,500 00	51,866 32
Kemptville Agricultural School.....	26-28	90,578 82		90,578 82
Ontario Veterinary College, Guelph.....	28-29	62,950 29		62,950 29
Western Ontario Experimental Farm, Ridgetown.....	29-30	28,838 21		28,838 21
Demonstration Farm, New Liskeard.....	30	12,980 52		12,980 52
Demonstration Farm, Hearst.....	30	5,623 31		5,623 31
Northern Ontario Branch.....	31	30,352 11		30,352 11
Ontario Agricultural College, Guelph.....	31-41	769,888 65		769,888 65
Statutory.....	41-42	24,726 47		24,726 47
Special Warrant.....	42	1,786 59		1,786 59
Total.....	..	2,121,697 54	27,500 00	2,149,197 54
Deduct—Transferred to Loans and Special Funds (see Part U)	..	.....	27,500 00	27,500 00
Department of Agriculture.....	..	2,121,697 54	.....	2,121,697 54

DEPARTMENT OF AGRICULTURE

Hon. P. M. Dewan, Minister, 12 months (Statutory, see page A 41)

MAIN OFFICE

Salaries (\$18,752.42)

Permanent

Reek, W. R.	Deputy Minister	12 months	5,000 00
Fry, M.	Secretary to Minister	"	2,000 00
Goodwins, S.	Clerk, Group 1	"	1,500 00
Knowles, B.	Senior Clerk Stenographer	"	1,400 00
Martin, M. S.	Accountant, Group 3	"	2,100 00
McDonald, B.	Secretarial Stenographer	"	1,800 00
Nagle, N.	Clerk Stenographer, Group 1	"	1,400 00
Palmer, F. M.	Senior Clerk Stenographer	"	1,400 00
Puttick, C.	Clerk Typist, Group 1	"	1,200 00
Steele, B. M.	Clerk Stenographer, Group 2	6 "	450 00
Winterburn, I. M.	" " " 2	4 "	275 00

Temporary

Fisher, D. M.	Clerk Typist, Group 2	11¼ months	76 61
Steele, B. M.	Clerk Stenographer, Group 2	2¼ "	150 81

Travelling Expenses (\$1,603.73)

Hon. P. M. Dewan, 725.00; W. R. Reek, 878.73	1,603 73
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Maintenance (\$1,554.15)

King's Printer, 810.60;—Car tickets, 3.00; express, 2.80; newspapers and periodicals, 104.15; telegrams, 75.65; telephone, 426.79; accounts under \$100, 131.16	1,554 15
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Services and Expenses in Connection with Agricultural Work, etc. (\$42,560.57)

Salaries (\$5,095.00):

Permanent:

Love, P. F.	Editor of Publications	12 months	2,000 00
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Temporary:

Gorsline, F. H.	Field Man, Group 2	12 months	1,500 00
Hay, J. C.	Assistant Law Clerk	11 "	1,595 00

Services and Expenses:

C. H. Castell, expenses, 27.55; E. E. Cooke, expenses, 13.25; S. Goodwins, expenses, 32.50; F. H. Gorsline, expenses, 93.30; J. C. Hay, expenses, 39.55; J. S. Knapp, services, 168.00; expenses, 191.30; P. F. Love, expenses, 128.22; R. J. McCormick, services, 170.00; expenses, 318.10; S. Reddick, services, 2.50; expenses, 3.85; Sundry Persons, attending Vegetable Growers' Convention, 452.41; J. M. Taylor, expenses, 7.99; R. B. Turner, expenses, 18.10; G. H. Wilson, expenses, 13.40	1,680 02
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Advertising:

Farmer Magazine, 112.00; J. Fisher Co., Ltd., 215.04; Sundry Newspapers, 410.00	737 04
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Grants and Prizes:

Canadian Lakehead Exhibition, 350.00; Central Ontario Cheesemakers' Association, 200.00; College Royal, 97.00; Fruit Growers' Association of Ontario, 5,000.00; Kemptville Agricultural Royal, 44.00; Ontario Brotherhood of Threshermen, 200.00; Ontario Cream Patrons' Association, 1,500.00; Oxford County Seed Fair, 159.83; Western Ontario Dairymen's Association, 400.00	7,950 83
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Main Office—Continued

Services and Expenses, etc.—Continued

Miscellaneous:

Canadian Press Clipping Service, 291.59; Deloro Smelting and Refining Co., Ltd., 546.72; Department of Highways, 123.75; H. H. Hannam, re Eastern Canada Conference, 325.68; King's Printer, 22,979.93; McCarthy and McCarthy, 1,907.87; J. T. Richards, 170.00; Wisconsin College of Agriculture, 116.25;—Cartage, express and freight, 381.52; newspapers and periodicals, 30.45; telegrams, 1.13; accounts under \$100, 222.79.....	27,097 68
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Administration and Enforcement of Corn Borer Control
under The Plant Diseases Act (\$6,790.05)

Counties:—Brant, 93.61; Elgin, 488.30; Essex, 1,397.68; Haldimand, 100.00; Halton, 247.05; Huron, 195.63; Kent, 1,545.78; Lambton, 332.88; Lincoln, 189.88; Middlesex, 350.08; Norfolk, 227.88; Northumberland and Durham, 203.58; Oxford, 59.84; Peel, 145.30; Perth, 61.20; Waterloo, 83.09; Welland, 237.75; Wellington, 123.40; Wentworth, 148.53; York, 518.59.....	6,750 05
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Township of Pelee Island.....	40 00
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Expenses of Exhibits of Grain, Fruit, Vegetables, and Other Products
at Exhibitions (\$1,169.75)

Services and Expenses:

J. M. Guthrie, services, 70.00; expenses, 19.20.....	89 20
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Miscellaneous:

Canadian National Exhibition, 1,020.83;—Cartage and express, 40.72; accounts under \$100, 19.00.....	1,080 55
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Inspection of Apiaries (\$9,847.90)

Services and Expenses:

Sundry Inspectors, services, 4,995.80; expenses, 4,366.18.....	9,361 98
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Miscellaneous:

King's Printer, 90.00;—Postage, 301.60; accounts under \$100, 94.32.....	485 92
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Removal Expenses of Officials in the Public Service (\$44.50)

S. H. McNeil, 25.00; C. E. Mighton, 19.50.....	44 50
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Grants (\$75,393.92)

Royal Agricultural Winter Fair Association.....	9,656 41
Ontario Provincial Winter Fair.....	357 42
Ottawa Winter Fair.....	1,164 85

Occasioned by Unassessable Crown Lands:

Board of Education, Guelph, Collegiate Institute.....	594 16
“ “ “ Vocational School.....	177 81
Kemptville Public School.....	253 75
Macdonald Consolidated School.....	760 75
Ridgetown Public School.....	70 37
Union Schools Nos. 1 and 2, Clinton and Louth.....	170 90
	2,027 74

Ontario Experimental Union.....	1,000 00
City of Toronto, re Horse Stables in Exhibition Park (1935-1952).....	26,126 25
Royal Winter Fair Association, as authorized by Order-in-Council, dated August 14th, 1925 (1927-1943).....	35,000 00
World's Poultry Congress.....	61 25

Main Office.....	\$157,716 99
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STATISTICS AND PUBLICATIONS BRANCH

Salaries (\$10,580.00)

Permanent

Symons, S. H. H.....	Principal Clerk.....	12 months	2,100 00
Engelter, N. C.....	Senior Clerk.....	“	1,800 00
Gale, C. J.....	Clerk, Group 1.....	“	1,400 00
Hall, W. R.....	“ “ 3.....	“	1,050 00

Statistics and Publications Branch—Continued

Salaries, Permanent—Continued

McDevitt, J. J.	Clerk, Group 3	12 months	1,050 00
Tuck, E. M.	" " 2	"	1,050 00
Wagner, V.	Clerk Stenographer, Group 1	"	1,050 00

Temporary

Riach, M. C.	Clerk, Group 2	12 months	1,080 00
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Travelling Expenses (\$79.10)

J. J. McDevitt, 4.00; S. H. H. Symons, 75.10	79 10
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Maintenance (\$992.21)

King's Printer, 671.12;—Car tickets, 3.00; cartage and express, 2.25; telegrams, 22.04; telephone, 40.09; accounts under \$100, 253.71	992 21
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Statistics and Publications Branch..... \$11,651 31

AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH

Salaries (\$10,450.00)

Permanent

Carroll, J. A.	Superintendent	12 months	3,750 00
Andrews, D. H.	Clerk, Group 1	"	1,200 00
Clark, J. F.	Lecturer in Horticulture	"	2,300 00
McArthur, O.	Senior Clerk Stenographer	"	1,400 00
Shields, A. F.	Office Boy	"	750 00
Wickware, O.	Clerk Stenographer, Group 1	"	1,050 00

Travelling Expenses (\$2,217.22)

D. H. Andrews, 11.00; J. A. Carroll, 1,052.91; J. F. Clark, 1,101.11; O. McArthur, 30.40; A. F. Shields, 21.80	2,217 22
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Maintenance (\$2,167.95)

King's Printer, 1,811.63;—Car tickets, 5.00; cartage and express, 35.22; newspapers and periodicals, 18.80; telegrams, 30.50; telephone, 60.46; accounts under \$100, 206.34	2,167 95
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Judges' Services, Travelling and Other Expenses (\$2,889.88)

Sundry Judges, services, 887.50; expenses, 2,002.38	2,889 88
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Horticultural, Agricultural and Vegetable Growers' Meetings at the Direction of the Department, Investigations and Unforeseen Expenditures (\$1,157.92)

Sundry Judges, services, 120.00; travelling expenses, 1,037.92	1,157 92
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Miscellaneous:

Canadian Passenger Association, 16.50; Department of Highways, 1.00; J. E. McWilliams, 20.10	37 60
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Field Crop Competitions, Prizes and Miscellaneous Expenses, including Transportation and Other Expenses of Exhibits at Exhibitions (\$9,016.96)

Prizes:—Sundry Persons	7,069 97
Sundry Persons, services, 1,183.50; expenses, 1,219.55	2,403 05
Miscellaneous:—Small Forms Printing Co., .90;—Cartage and express, 22.38	23 28
	<hr/> 9,496 30
Less—Dominion Government subventions	479 34
	<hr/> 9,016 96

Special Prizes, Provincial Plowing Match (\$700.00)

Ontario Plowmen's Association	700 00
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Agricultural and Horticultural Societies Branch—Continued

Grants under Section 22, Subsection 1 (a) to (g) inclusive (\$65,047.98)

Sundry Societies in:—Algoma, 1,222.00; Brant, 975.00; Bruce, 2,160.00; Carleton, 1,606.00; Cochrane, 529.00; Dufferin, 893.00; Dundas, 338.00; Durham, 861.00; Elgin, 1,328.00; Essex, 2,545.00; Frontenac, 900.00; Glengarry, 415.00; Grenville, 508.00; Grey, 2,720.00; Haldimand, 433.00; Haliburton, 415.00; Halton, 903.00; Hastings, 1,911.00; Huron, 1,649.00; Kenora, 800.00; Kent, 886.00; Lambton, 1,643.00; Lanark, 1,351.00; Leeds, 365.00; Lennox and Addington, 786.00; Lincoln, 495.00; Manitoulin, 943.00; Middlesex, 2,097.00; Muskoka, 1,398.00; Nipissing, 229.00; Norfolk, 1,191.00; Northumberland, 1,098.00; Ontario, 1,111.00; Oxford, 2,103.00; Parry Sound, 2,454.00; Peel, 1,505.00; Perth, 1,844.00; Peterborough, 2,133.00; Prescott, 522.00; Prince Edward, 348.00; Rainy River, 1,118.00; Renfrew, 1,445.00; Russell, 445.00; Simcoe, 2,838.00; Stormont, 587.00; Sudbury, 740.00; Temiskaming, 590.00; Thunder Bay, 1,272.00; Victoria, 1,402.00; Waterloo, 1,648.00; Welland, 993.00; Wellington, 1,849.98; Wentworth, 760.00; York, 1,747.00.	65,047 98
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**To Indemnify Societies Suffering from Rainy Weather or Fire, to be paid in
 Accordance with Section 22, Subsections 2 and 3,
 Agricultural Societies Act (\$9,904.73)**

Sundry Societies in:—Algoma, 666.99; Brant, 445.00; Bruce, 204.06; Carleton, 876.00; Dufferin, 163.00; Dundas, 185.00; Durham, 176.00; Essex, 500.00; Grenville, 500.00; Grey, 192.00; Haldimand, 488.00; Haliburton, 6.00; Halton, 500.00; Hastings, 56.55; Lanark, 67.00; Lennox and Addington, 452.45; Lincoln, 155.00; Middlesex, 157.18; Norfolk, 39.00; Northumberland, 434.00; Ontario, 662.00; Oxford, 268.00; Parry Sound, 72.04; Perth, 275.00; Peterborough, 78.00; Prescott, 102.00; Prince Edward, 55.00; Renfrew, 50.00; Simcoe, 100.65; Stormont, 145.25; Sudbury, 49.95; Thunder Bay, 218.61; Victoria, 260.00; Waterloo, 254.00; Welland, 656.00; Wellington, 166.00; Wentworth, 126.00; York, 103.00.	9,904 73
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**To Encourage Local Plowing Matches to be Paid in Grants or Otherwise
 as may be Approved by the Lieutenant-Governor in Council (\$6,623.34)**

Sundry Societies in:—Algoma, 193.50; Brant, 125.00; Bruce, 100.00; Carleton, 63.50; Dufferin, 47.00; Dundas, 50.00; Durham, 50.00; Elgin, 61.00; Frontenac, 43.50; Glengarry, 75.00; Grenville, 75.00; Grey, 404.07; Haldimand, 125.00; Halton, 62.75; Hastings, 50.00; Huron, 100.00; Kenora, 10.50; Kent, 185.00; Lambton, 108.50; Lanark, 21.50; Leeds, 50.00; Lincoln, 100.00; Manitoulin, 84.25; Middlesex, 109.25; Muskoka, 50.00; Nipissing, 50.00; Norfolk, 60.00; Ontario, 100.00; Oxford, 75.00; Parry Sound, 14.50; Peel, 59.00; Perth, 129.00; Peterborough, 50.00; Prescott, 72.50; Prince Edward, 22.50; Russell, 175.00; Simcoe, 165.63; Stormont, 50.00; Sudbury, 100.00; Thunder Bay, 50.00; Victoria, 63.00; Waterloo, 225.00; Welland, 50.00; Wellington, 100.00; Wentworth, 93.50; York, 150.00.	4,198 95
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Services and Expenses:

Sundry Judges and Demonstrators, services, 1,042.50; expenses, 1,381.89.	2,424 39
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Grants under Horticultural Societies Act (\$8,928.77)

Sundry Societies in:—Algoma, 93.77; Brant, 171.00; Bruce, 225.70; Carleton, 356.43; Cochrane, 206.97; Dundas, 92.16; Durham, 83.49; Elgin, 133.89; Essex, 110.25; Frontenac, 81.77; Glengarry, 19.25; Grenville, 35.58; Grey, 172.27; Haldimand, 86.86; Halton, 196.28; Hastings, 39.69; Huron, 179.03; Kent, 623.00; Lambton, 229.24; Lanark, 115.71; Leeds, 61.74; Lennox and Addington, 18.29; Lincoln, 143.57; Manitoulin, 47.92; Middlesex, 244.24; Muskoka, 121.78; Norfolk, 81.81; Northumberland, 42.93; Ontario, 80.18; Oxford, 358.58; Parry Sound, 71.13; Peel, 38.26; Perth, 264.25; Peterborough, 57.35; Prescott, 61.03; Rainy River, 22.96; Renfrew, 218.80; Russell, 45.09; Simcoe, 420.20; Stormont, 65.15; Sudbury, 22.27; Temiskaming, 235.81; Thunder Bay, 64.24; Victoria, 226.78; Waterloo, 766.17; Welland, 347.46; Wellington, 354.74; Wentworth, 217.69; York, 976.01.	8,928 77
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Special Grants under Section 23, Agricultural Societies' Act (\$4,000.00)

Canadian National Exhibition	2,000 00
Central Canada Exhibition	1,016 00
Western Fair Association	984 00

**Grants to Agricultural Societies notwithstanding Provisions of
 Agricultural Societies Act (\$1,000.00)**

Sundry Societies.	1,000 00
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Agricultural and Horticultural Societies Branch—Continued

Grants (\$950.00)

Ontario Plowmen's Association.....	300 00
Ontario Association of Agricultural Societies.....	450 00
Ontario Horticultural Association.....	200 00

Agricultural and Horticultural Societies Branch.....	\$125,092 35
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LIVE STOCK BRANCH

Salaries (\$15,325.00)

Permanent

O'Neill, L. E.	Director	12 months	3,750 00
Bromley, D. V.	Senior Clerk Stenographer	"	1,300 00
Gardhouse, C.	"	"	1,500 00
Graham, R. H.	Field Man, Group 2	"	2,100 00
Hamlett, J.	Clerk Typist, Group 1	"	1,050 00
Hutton, G. S.	Office Boy	"	900 00
Martin, B. N.	Clerk Typist, Group 1	"	975 00
Roberts, F. B.	Filing Clerk, Group 1	"	1,050 00
Watson, W. P.	Field Man, Group 1	"	2,700 00

Travelling Expenses (\$3,633.13)

R. H. Graham, 1,372.78; G. S. Hutton, 33.90; L. E. O'Neill, 774.45; W. P. Watson, 1,452.00..... 3,633 13

Maintenance (\$1,181.04)

King's Printer, 1,015.25;—Express, 5.57; newspapers and periodicals, 19.00; telegrams, 12.05; telephone, 78.92; accounts under \$100, 50.25.....	1,181 04
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Educational and Demonstration Work (\$17,444.77)

Grants:

Exhibitions and Fairs.....	982 84
Horse and Cattle Shows.....	3,824 70
Poultry Associations.....	831 00
Associations Holding Sales of Pure Bred Stock.....	977 00

Prizes:

Bacon Litter Competitions.....	80 00
Boys' Club Work.....	2,958 32

Judging, etc.:

Sundry Persons, services, 189.50; expenses, 166.88.....	356 38
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Miscellaneous:

King's Printer, 562.50; Sundry Persons, purchase of stock, 5,518.35; G. A. Walkey, 151.11;—Cartage and freight, 3,194.23; accounts under \$100, 13.50.	9,439 69	
Less: Dominion Government Refunds, proportion of freight, express and trucking charges.....	2,005 16	
	<hr/>	7,434 53

Expenses in Connection with Tuberculosis Testing Work (\$22,531.75)

Department of Agriculture, Ottawa.....	22,531 75
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Services and Expenses re Administration of Stallion Enrolment Act, etc. (\$15,482.47)

Inspectors, services, 1,841.00; expenses, 1,456.42.....	3,297 42
Premiums for Pure Bred Stallions—Sundry Persons.....	12,050 00
Miscellaneous:—Commissioner of Police for Ontario, 92.85; C. W. A. Marion, 42.20.....	135 05

Live Stock Branch—Continued

Grants (\$2,250.00)

Canadian Hunter, Saddle and Light Horse Improvement Society.....	750 00
Ontario Horse Breeders' Association.....	750 00
Ontario Cattle Breeders' Association.....	750 00

Live Stock Branch..... \$77,848 16

INSTITUTES BRANCH

Salaries (\$18,311.31)

Permanent

Clarke, M. A.....	Superintendent.....	12 months	2,600 00
Brodie, I. W.....	Clerk, Group 1.....	"	1,600 00
Eadie, F. P.....	Field Assistant.....	"	2,000 00
Hamilton, A. M.....	Clerk Stenographer, Group 1.....	"	1,050 00
Harvey, S. T.....	Clerk, Group 3.....	"	1,125 00
Hopkins, E.....	Field Assistant.....	12 months	1,600 00
	Less leave of absence	141 92	1,458 08
Keeling, M.....	Clerk Stenographer, Group 2.....	3 $\frac{2}{3}$ months	278 23
Powell, M. V.....	Organizer and Lecturer.....	12 "	1,500 00
Slicer, E.....	Field Assistant.....	"	1,900 00
Wilkie, J. S.....	Clerk Stenographer, Group 1.....	"	1,200 00
Winterburn, I. M.....	" ".....	2 8	600 00

Temporary

Collins, E. M.....	Field Assistant.....	12 months	1,500 00
Gray, G. A.....	" ".....	"	1,500 00

Travelling Expenses (\$1,195.21)

M. A. Clarke, 452.78; F. P. Eadie, 304.12; S. T. Harvey, 60.95; M. V. Powell, 326.65; J. S. Wilkie, 25.75;—Automobile insurance, 12.96; car tickets, 12.00.....	1,195 21
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Maintenance (\$1,248.58)

King's Printer, 750.62; Office Machinery and Supply Co., 146.38;—Express, 85.42; newspapers and periodicals, 69.95; telegrams, 30.83; telephone, 103.09; accounts under \$100, 62.29.....	1,248 58
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Services, Travelling, Equipment, Grants and Other Expenses (\$51,520.56)

Grants: Sundry Women's Institutes.....	6,223 50
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Sundry Lecturers: Services, 24,232.50; expenses, 16,127.52.....	40,360 02
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Miscellaneous: T. Eaton Co., Ltd., 201.15; King's Printer, 4,263.78;—Cartage, 10.00; accounts under \$100, 462.11.....	4,937 04
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Institutes Branch..... \$72,275 66

DAIRY BRANCH

Salaries (\$5,500.00)

Permanent

Lackner, C. E.....	Director.....	12 months	3,000 00
Netterfield, H.....	Clerk, Group 2.....	"	1,200 00
Nicholson, L.....	Senior Clerk Stenographer.....	"	1,300 00

Travelling Expenses (\$841.42)

C. E. Lackner.....	841 42
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Maintenance (\$671.57)

King's Printer, 605.43;—Express, 1.30; newspapers and periodicals, 6.15; telegrams, 4.68; telephone, 32.01; accounts under \$100, 22.00.....	671 57
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Dairy Branch—Continued

Dairy Instruction and Inspection (\$113,126.42)

Salaries (\$70,892.58)

Permanent

Cheese Instruction:

Herns, F.	Chief Instructor	12 months	3,000 00
Robinson, J. F.	Dairy Instructor and Inspector	4 "	566 64
Sandwith, H. B.	Chief Cheese Inspector for Central and Eastern Ontario	12 "	2,150 00

Creamery Instruction:

Baker, J. L.	Butter Grader and Inspector of Creameries	12 months	2,300 00
Adams, T. C.	Creamery Instructor	"	1,700 00
Barker, G. H.	Instructor	"	1,700 00
Bogaerts, P. J.	Creamery Instructor	"	1,700 00
Davies, C. A.	" " and Inspector	"	1,700 00
Dunlop, W. R.	" " " "	"	1,800 00
Hill, J. A.	" " " "	"	1,700 00
Johnston, R.	" " " "	"	1,700 00
Legault, A.	" " " "	"	1,700 00
McKenzie, W. S.	" " " "	"	1,700 00
McMillan, D.	" " " "	"	1,700 00
Palmer, J. C.	" " and Inspector	"	1,800 00
Stubbs, J.	" " " "	"	1,700 00

Temporary

Cheese Instruction:

Alguire, G. H.	Dairy Instructor and Inspector	9 months	1,399 95
Bain, J. M.	" " " "	(Part time)	600 28
Blondin, P.	" " " "	9 months	1,399 95
Boyes, T. F.	" " " "	3 "	466 65
Brennan, C. J.	" " " "	11½ "	1,766 08
Cheetham, S. S.	" " " "	9 "	1,399 95
Cobey, W. J.	" " " "	"	1,399 95
Connell, D.	" " " "	11½ "	1,766 08
Cunningham, H. W.	" " " "	8½ "	1,319 67
Loucks, C. A.	" " " "	4½ "	702 48
Loughin, W. C.	" " " "	9 "	1,399 95
Martin, G. I.	" " " "	"	1,399 95
McAllister, E.	" " " "	"	1,399 95
McAllister, J.	" " " "	"	1,399 95
McEvoy, O. J.	" " " "	"	1,399 95
McKinley, H. A.	" " " "	"	1,399 95
McMillan, G. A.	" " " "	"	1,399 95
McNeil, S. H.	" " " "	"	1,399 95
Mitchell, J. A.	" " " "	"	1,399 95
Moore, W. J.	" " " "	"	1,399 95
Murray, J. A.	" " " "	"	1,399 95
Oliver, W. T.	" " " "	"	1,399 95
Owens, G. W.	" " " "	"	1,399 95
Pollard, G., Jr.	" " " "	11½ "	1,766 08
Rancier, G.	" " " "	9 "	1,399 95
Rogers, E. T.	" " " "	"	1,399 95
Sheriff, G. A.	" " " "	"	1,399 95
Trickey, M. O.	" " " "	8½ "	1,319 67
Wright, G. F.	" " " "	9 "	1,399 95

Cheese Factory Instructors and Inspectors (part time)..... 3,170 00

Travelling Expenses:

T. C. Adams, 1,186.38; G. H. Alguire, 751.29; J. M. Bain, 469.69; J. L. Baker, 422.86; G. H. Barker, 2,088.70; P. Blondin, 768.68; P. J. Bogaerts, 1,352.39; C. J. Brennan, 816.20; S. S. Cheetham, 795.93; W. J. Cobey, 882.23; D. Connell, 825.40; H. W. Cunningham, 710.39; C. A. Davies, 1,389.63; W. R. Dunlop, 1,224.16; A. L. Gibson, 280.95; F. Herns, 640.43; J. A. Hill, 1,187.12; R. Johnston, 1,391.68; A. Legault, 1,567.10; C. A. Loucks, 412.72; W. C. Loughin, 882.13; E. McAllister, 760.83; J. McAllister, 796.13; O. J. McEvoy, 711.18; W. S. McKenzie, 1,280.10; H. A. McKinley, 772.28; D. McMillan, 1,081.15; G. A. McMillan, 745.43; S. H. McNeil, 836.78; G. I. Martin, 880.13; J. A. Mitchell, 889.78; W. J. Moore, 690.59; J. A. Murray, 765.38; W. T. Oliver, 912.93; G. W.

Dairy Branch—Continued

Dairy Instruction and Inspection—Continued

Travelling Expenses—Continued

Owens, 820.68; J. C. Palmer, 1,020.31; G. Pollard, Jr., 878.08; G. Rancier, 735.73; J. F. Robinson, 292.08; E. T. Rogers, 772.83; H. B. Sandwith, 1,280.52; G. A. Sheriff, 736.58; J. Stubbs, 713.08; M. O. Trickey, 798.99; G. F. Wright, 740.83.....	39,958 46
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Miscellaneous:

W. J. Bell Paper Co., Ltd., 120.30; A. Burgess, services, 312.30; J. A. Gifford, services, 90.00; expenses, 83.15; R. T. Hanbridge, services, 140.00; expenses, 173.06; King's Printer, 935.92; Sundry Persons, washing milk bottles, 122.20;—Accounts under \$100, 298.45.....	2,275 38
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Dairy Branch.....	\$120,139 41
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MILK CONTROL BOARD

Salaries (\$18,825.00)

Permanent

Meek, C. M.....Chairman.....	12 months	4,500 00
Beck, J. S.....Member.....	"	3,750 00
Clarke, H. A.....Inspector.....	"	2,500 00
Lowe, A. H.....Clerk Stenographer, Group 2.....	"	900 00
MacKinnon, J. F.....Auditor.....	"	2,500 00
Nelson, J. B.....Secretary.....	"	2,650 00
Pardy, W.....Clerk Stenographer, Group 2.....	"	900 00
Redden, E. D....." " " 1.....	"	1,125 00

Allowance to Members of the Board (\$1,300.00)

E. Kitchen at 12.50 per diem.....	1,300 00
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Travelling Expenses (\$2,182.11)

J. S. Beck, 26.15; H. A. Clarke, 1,051.34; J. F. MacKinnon, 399.45; C. M. Meek, 473.72; J. B. Nelson, 231.45.....	2,182 11
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Maintenance (\$1,049.43)

King's Printer, 823.55;—Newspapers and periodicals, 29.40; telegrams, 46.30; telephone, 84.63; accounts under \$100, 65.55.....	1,049 43
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Services and Expenses in Connection with Administration, Inspection and Enforcement of The Milk Control Act of Ontario (\$23,088.60)

Salaries (\$12,900.00)

Permanent

Brodie, G. B.....Creamery Instructor.....	12 months	1,700 00
Chambers, C.....Milk Test Checker.....	"	1,700 00
Clark, A. P....." " ".....	"	1,700 00
Cumberland, J. C....." " ".....	"	1,600 00
Johnson, E. D....." " ".....	"	1,600 00
Misener, W. L....." " ".....	"	1,600 00
Welsh, H. B....." " ".....	"	1,500 00

Temporary

Wynn, G. E.....Milk Test Checker.....	12 months	1,500 00
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Travelling Expenses:

G. B. Brodie, 1,318.75; C. Chambers, 1,154.78; A. P. Clark, 981.65; W. B. Common, 29.40; J. C. Cumberland, 1,718.92; E. D. Johnson, 1,032.40; W. L. Misener, 949.90; H. B. Welsh, 1,302.60; G. E. Wynn, 1,486.43.....	9,974 83
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Miscellaneous:

E. W. Haines, 107.99;—Accounts under \$100, 105.78.....	213 77
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Milk Control Board.....	\$46,445 14
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FRUIT BRANCH

Salaries (\$10,550.00)

Permanent

Hodgetts, P. W.	Director	12 months	3,750 00
Boehler, G.	Senior Clerk Stenographer	"	1,300 00
Goldie, J. A.	Field Man, Group 2	"	2,000 00
Rush, G.	Vegetable Specialist	"	2,000 00
Webster, H. M.	Field Man	"	1,500 00

Travelling Expenses (\$1,970.37)

J. A. Goldie, 1,010.68; P. W. Hodgetts, 64.30; G. Rush, 895.39	1,970 37
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Maintenance (\$417.01)

King's Printer, 198.35;—Cartage, express and freight, 10.15; newspapers and periodicals, 4.00; telegrams, 12.68; telephone, 183.33; accounts under \$100, 8.50	417 01
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Fruit Work, including Expenditure under The Plant Diseases Act, etc. (\$19,087.33)

Municipalities, Half Cost of Inspection:

Beamsville, 3.30; Clinton, 92.60; Fonthill, 15.00; Grantham, 64.12; Grimsby, 10.00; Louth, 102.70; Niagara, 44.75; North Grimsby, 68.00; Pelham, 63.40; Saltfleet, 130.20; Stamford, 49.20; Stoney Creek, 14.50	657 77
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Inspectors:

Sundry Inspectors, services, 8,791.00; expenses, 6,851.94	15,642 94
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Miscellaneous:

Canadian Horticultural Council, 200.00; King's Printer, 953.32; Ontario Vegetable Growers' Association, 630.00;—Postage, 122.64; telephone, 96.99; accounts under \$100, 783.67	2,786 62
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Grants (\$1,850.00)

Fruit Growers' Association of Ontario	800 00
Entomological Society of Ontario	350 00
Ontario Beekeepers' Association	250 00
Ontario Vegetable Growers' Association	450 00

Pre-Cooling Station, Brighton, Equipment, Services and Expenses (\$2,287.26)

Services and Expenses:

H. M. Webster, expenses, 434.00; H. N. Webster, services, 500.00; expenses, 65.75	999 75
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Miscellaneous:

Brighton Hydro-Electric System, 546.08; Brighton Public Utilities Commission, 142.50; C. Males, 434.18;—Postage, 7.00; telegrams, 1.15; telephone, 76.63; accounts under \$100, 79.97	1,287 51
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HORTICULTURAL EXPERIMENT STATION, VINELAND

Salaries (\$38,719.15)

Permanent

Palmer, E. F.	Director	12 months	3,750 00
Ashwood, J. V.	Farm Hand, Group 2	"	1,050 00
Bailey, D. L.	Pathologist	(Part time)	1,500 00
Ball, G. A.	Farm Hand, Group 2	"	1,050 00
Barber, A. W.	Teamster	"	1,050 00
Burkholder, I. G.	Clerk Stenographer, Group 1	"	1,200 00
Cass, S. J.	Gardener	"	1,300 00
Dickson, G. H.	Hybridist	"	2,550 00
Eggleton, H. T.	Farm Hand, Group 2	"	1,050 00
Gee, B.	" " 2	"	900 00
Kelly, C. B.	Horticultural Representative,		
	Group 2	12 months	1,500 00
	Less leave of absence	400 81	1,099 19

Fruit Branch—Continued

Horticultural Experiment Station, Vineland—Continued

Salaries, Permanent—Continued

Marlow, G.	Mechanic	12 months	1,300 00
Peacock, C. S.	Farm Hand, Group 2	"	1,050 00
Peacock, J.	Teamster	"	1,050 00
Robb, O. J.	Olericulturist	"	2,700 00
Stephenson, W. H.	Assistant Gardener	"	1,125 00
Strong, W. J.	Hybridist	"	2,500 00
Thornton, J.	Stationary Engineer, Group 3	"	1,300 00
Upshall, W. H.	Research Specialist	"	3,000 00
vanHaarlem, J. R.	Hybridist	"	2,400 00
Webb, G.	Head Teamster	"	1,200 00
Webb, L.	Maid	"	675 00
Wylie, S.	Foreman	"	1,600 00

Temporary

Atyeo, S. D.	Fireman, Group 3	7 3/5 months	660 48
Barber, W.	Farm Hand	12 months	624 00
Thomson, C. L.	Research Assistant, Group 2	3 "	375 00
Wasley, W. T.	Fireman, Group 3	7 3/5 months	660 48

Services, Travelling and Other Expenses (\$21,175.38)

Services:

Graduate Assistants, Farm Hands and Firemen	4,463 81
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Travelling Expenses:

G. H. Dickson, 54.75; C. B. Kelly, 419.60; E. F. Palmer, 526.80; O. J. Robb, 119.25; W. J. Strong, 78.40; W. H. Upshall, 150.10; J. R. vanHaarlem, 281.50...	1,630 40
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Miscellaneous:

Art Metropole, 244.53; R. E. Book & Sons, 217.91; E. F. Braund, 753.79; J. W. Buck & Son, 141.98; W. A. Carveth & Co., 103.68; Central Scientific Company of Canada, Ltd., 420.57; Cities Service Garage, 859.85; Cities Service Oil Co., Ltd., 835.86; Coy Bros., 129.42; S. M. Culp & Co., 2,969.69; J. H. Hallett, 344.50; Hamilton Bridge Co., Ltd., 110.00; W. E. Hill & Bro., 221.16; Hydro-Electric Power Commission of Ontario, 956.28; King's Printer, 157.93; F. J. Murphy, Ltd., 172.95; Niagara Packers, Ltd., 1,134.96; M. Peacock, 100.00; C. H. Prudhomme & Sons, 107.42; Queen City Coal & Coke Co., Inc., 301.75; Rapid Grip & Batten, Ltd., 122.50; J. F. Richardson & Son, 105.84; G. C. Richardson, 119.69; Vineland Growers' Co-operative, Ltd., 999.98;—Cartage, express and freight, 303.12; customs, 21.33; newspapers and periodicals, 91.48, postage, 645.25; telegrams, 2.20; telephone, 322.59; accounts under \$100, 2,062.96.	15,081 17
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Fruit Branch	\$96,056 50
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AGRICULTURAL REPRESENTATIVES BRANCH

Salaries (\$12,500.00)

Permanent

Duncan, R. S.	Director	12 months	3,750 00
Cooper, N.	Clerk Stenographer, Group 2	"	975 00
Ellis, B.	Clerk, Group 1	"	1,400 00
Froom, R. W.	Clerk Stenographer, Group 1	"	1,050 00
Martin, A. H. S.	Assistant Director	"	3,300 00
Neale, L. J.	Clerk Stenographer, Group 2	"	975 00
Wilson, W.	Clerk, Group 2	"	1,050 00

Travelling Expenses (\$1,970.02)

N. Cooper, 5.70; R. S. Duncan, 1,053.82; B. Ellis, 18.40; R. W. Froom, 13.50; A. H. S. Martin, 869.50; L. J. Neale, 9.10	1,970 02
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Agricultural Representatives Branch—Continued

Maintenance (\$2,412.61)

King's Printer, 1,882.45;—Car tickets, 3.00; express and freight, 71.85; newspapers and periodicals, 26.60; telegrams, 95.67; telephone, 256.60; accounts under \$100, 85.24.....	2,421 41
Less: Sale of displays.....	8 80
	<hr/> 2,412 61

COUNTY OFFICES

Agricultural Representative Work, Services, Expenses
and Equipment (\$310,527.80)

Algoma (\$4,960.60):

MacIntosh, J. M.....	Representative.....	12 months	3,000 00
Cushley, G.....	Clerk Stenographer, Group 2.....	"	825 00
Expenses.....			1,135 60

Brant (\$4,767.10):

Barr, A. M.....	Representative.....	12 months	2,200 00
Bell, E.....	Clerk Stenographer, Group 2.....	"	975 00
Expenses.....			1,592 10

Bruce (\$4,437.87):

Gear, G. R.....	Representative.....	12 months	1,800 00
Scanlon, A.....	Clerk Stenographer, Group 2.....	"	975 00
Expenses.....			1,662 87

Carleton (\$7,321.53):

Croskery, W. M.....	Representative.....	12 months	3,000 00
Hinds, E. F.....	Clerk Stenographer, Group 2.....	4 2/5 "	356 45
McEvoy, O. A.....	" " " 2.....	6 2/3 "	462 92
Expenses.....			3,502 16

Cochrane North (\$4,937.34):

Pomerleau, D. J.....	Representative.....	12 months	2,300 00
LaRoche, E. G.....	Clerk Stenographer, Group 2.....	"	825 00
Expenses.....			1,812 34

Cochrane South (\$5,442.89):

Hanlan, L. H.....	Representative.....	12 months	2,850 00
Boivin, J.....	Clerk Stenographer, Group 2.....	"	825 00
Expenses.....			1,767 89

Cochrane West (\$3,204.93):

Montcalm, W. A.....	Representative.....	12 months	1,800 00
Adams, M.....	Clerk Typist, Group 2.....	11 months	687 50
	Less leave of absence.....		187 50
Expenses.....			500 00
			904 93

Dufferin (\$4,212.63):

Stewart, F. K. B.....	Representative.....	12 months	1,900 00
Baltzer, R. L.....	Clerk Stenographer, Group 2.....	"	975 00
Expenses.....			1,337 63

Dundas (\$5,039.01):

Graham, H. W.....	Representative.....	12 months	2,850 00
Schwerdtfeger, M. K.....	Clerk Typist, Group 2.....	"	750 00
Expenses.....			1,439 01

Durham (\$4,698.69):

Summers, E. A.....	Representative.....	12 months	1,900 00
Morton, M. A.....	Clerk Stenographer, Group 2.....	"	975 00
Expenses.....			1,823 69

Agricultural Representatives Branch—Continued

County Offices—Continued

Elgin (\$9,231.17):

Thomas, F. S.	Representative	12 months	3,000 00
Smith, B. W.	Assistant Representative	"	1,500 00
Cheesman, M. G.	Clerk Stenographer, Group 2	"	825 00
Expenses			3,906 17

Essex (\$5,099.61):

McKenney, A.	Representative	12 months	3,000 00
Pizer, M. D.	Clerk Stenographer, Group 2	"	1,050 00
Expenses			1,049 61

Frontenac (\$4,754.49):

Sirett, A. W.	Representative	12 months	2,400 00
Lake, E. M.	Clerk Stenographer, Group 2	"	1,050 00
Expenses			1,304 49

Glengarry (\$4,481.89):

Langton, A. V.	Representative	12 months	1,800 00
Lalonde, L. B.	Clerk Stenographer, Group 2	"	900 00
Expenses			1,781 89

Grenville (\$4,062.99):

MacLeod, H. G.	Representative	12 months	1,800 00
Timleck, M. W.	Clerk Stenographer, Group 2	"	975 00
Expenses			1,287 99

Grey (\$7,441.89):

Cooper, T. S.	Representative	12 months	3,000 00
Colgan, E. J.	Clerk Stenographer, Group 2	"	975 00
Expenses			3,466 89

Haldimand (\$4,808.28):

Skinner, A. G.	Representative	12 months	2,300 00
Rebbetoy, M. M.	Clerk Stenographer, Group 2	"	975 00
Expenses			1,533 28

Halton (\$5,182.58):

Whitelock, J. E.	Representative	12 months	3,000 00
Chisholm, H. M.	Clerk Stenographer, Group 2	3 4/5 "	261 69
Downs, M.	"	2 8 2/5 "	576 61
Expenses			1,344 28

Hastings (\$3,854.97):

Fair, H. L.	Representative	12 months	1,800 00
Brown, E.	Clerk Stenographer, Group 2	5 "	343 75
Wood, L. G.	"	2 7 "	437 50
Expenses			1,273 72

Huron (\$5,409.76):

Shearer, J. C.	Representative	12 months	3,000 00
Henderson, M. R. G.	Clerk Stenographer, Group 2	3 1/2 "	215 73
Watt, E.	"	2 8 1/2 "	689 32
Expenses			1,504 71

Kenora (\$5,100.25):

MacRae, D. E.	Representative	12 months	2,400 00
Morris, C.	Clerk, Group 3	"	750 00
Expenses			1,950 25

Kent (\$5,581.10):

Garner, J. A.	Representative	12 months	2,850 00
Johnston, N. C.	Clerk Stenographer, Group 2	"	1,018 75
Expenses			1,712 35

Agricultural Representatives Branch—Continued

County Offices—Continued

Lambton (\$5,329.49):

Macdonald, W. P.	Representative	12 months	3,000 00
McEwen, E. C.	Clerk Stenographer, Group 2	"	825 00
Expenses			1,504 49

Lanark (\$4,457.68):

Davidson, W. A.	Representative	12 months	2,100 00
Cameron, M.	Clerk Stenographer, Group 2	"	975 00
Expenses			1,382 68

Leeds (\$5,208.29):

Ostler, J. R.	Representative	12 months	2,100 00
Latimer, C. E.	Clerk Typist, Group 2	"	825 00
Expenses			2,283 29

Lennox and Addington (\$4,918.39):

Buchanan, C. W.	Representative	12 months	2,850 00
Taylor, C. R.	Clerk Stenographer, Group 2	"	975 00
Expenses			1,093 39

Lincoln, (\$5,687.96):

Neff, E. F.	Representative	12 months	3,000 00
Strong, E. J.	Clerk Stenographer, Group 2	"	900 00
Expenses			1,787 96

Manitoulin (\$4,802.88):

Banbury, R. C.	Representative	12 months	2,000 00
Langford, J.	Clerk Stenographer, Group 2	"	900 00
Expenses			1,902 88

Middlesex (\$8,396.62):

Riddell, W. K.	Representative	12 months	2,700 00
Simpson, L. J.	Clerk Stenographer, Group 2	"	975 00
Expenses			4,721 62

Muskoka and Parry Sound (\$6,805.26):

Tipper, R. M.	Representative	12 months	3,000 00
Creasor, H. E.	Clerk Stenographer, Group 2	"	825 00
Expenses			2,980 26

Nipissing (\$5,041.34):

McRae, F. C.	Representative	12 months	2,400 00
Gauthier, M.	Clerk Stenographer, Group 2	"	825 00
Expenses			1,816 34

Norfolk (\$5,448.19):

Bramhill, G. G.	Representative	12 months	2,550 00
Pettit, M.	Clerk Stenographer, Group 2	"	825 00
Expenses			2,073 19

Northumberland (\$4,664.23):

MacLeod, I.	Representative	12 months	2,300 00
Hubble, L.	Clerk Stenographer, Group 2	8 4/5 "	607 66
Peebles, M. E.	Clerk Typist, Group 2	3 1/4 "	205 65
Expenses			1,550 92

Ontario (\$4,078.15):

Innes, E. A.	Representative	12 months	1,800 00
Marquis, Y. I.	Clerk Stenographer, Group 2	6 1/4 "	428 02
Webster, M. E.	Clerk Typist, Group 2	3 4/5 "	375 00
Expenses			1,475 13

Agricultural Representatives Branch—Continued

County Offices—Continued

Oxford (\$6,387.59):

Green, G. R.	Representative.	12 months	3,000 00
Robinson, J.	Clerk Stenographer, Group 2.	"	975 00
Expenses.			2,412 59

Peel (\$5,067.00):

Graham, C. D.	Representative.	12 months	2,300 00
Peacock, G.	Clerk Stenographer, Group 2.	12 months	975 00
	Less leave of absence	34 07	940 93
Expenses.			1,826 07

Perth (\$5,550.30):

White, R. E.	Representative.	12 months	2,850 00
Regan, A.	Clerk Stenographer, Group 2.	"	975 00
Expenses.			1,725 30

Peterborough (\$6,325.33):

Paterson, F. C.	Representative.	12 months	3,000 00
Scott, E.	Clerk Stenographer, Group 2.	"	975 00
Expenses.			2,350 33

Prescott and Russell (\$5,386.90):

Larose, F.	Representative.	12 months	3,000 00
Fillion, T.	Clerk Stenographer, Group 2.	1 4/5 "	124 19
Lalonde, M. A. L.	Clerk Typist, Group 2.	10 "	625 00
Expenses.			1,637 71

Prince Edward (\$6,895.81)

Webster, F. J.	Representative.	12 months	2,700 00
Dalrymple, J. A.	Assistant Representative.	"	1,500 00
Crawford, G. E.	Clerk Stenographer, Group 2.	5 "	343 75
Hubbs, R. C.	Clerk Typist, Group 2.	7 "	437 50
Expenses.			1,914 56

Rainy River (\$4,496.63):

Marr, E. S.	Representative.	12 months	1,800 00
Ryan, M. J.	Clerk Stenographer, Group 2.	"	975 00
Expenses.			1,721 63

Renfrew (\$5,411.05):

Dench, F. Q.	Representative.	12 months	2,000 00
Kelly, M.	Clerk Stenographer, Group 2.	"	975 00
Expenses.			2,436 05

Simcoe North (\$5,977.59):

Page, S. L.	Representative.	12 months	2,700 00
Culbert, W.	Clerk Stenographer, Group 2.	"	975 00
Expenses.			2,302 59

Simcoe South (\$5,089.14):

Lashley, F. A.	Representative.	12 months	2,100 00
Carter, E. E.	Clerk Stenographer, Group 2.	"	975 00
Expenses.			2,014 14

Sudbury (\$5,208.86)

Leroux, R.	Representative.	12 months	1,900 00
Paradis, C. D.	Clerk Stenographer, Group 2.	"	975 00
Expenses.			2,333 86

Temiskaming (\$5,503.56):

Cook, M. F.	Representative.	12 months	2,550 00
Blain, A.	Clerk Stenographer, Group 2.	"	900 00
Expenses.			2,053 56

Agricultural Representatives Branch—Continued

County Offices—Continued

Thunder Bay (\$5,147.04):

Harrison, N. W.	Representative	12 months	2,400 00
Rae, E.	Clerk Stenographer, Group 2	"	975 00
Expenses			1,772 04

Victoria (\$5,553.57):

Winter, M. H.	Representative	12 months	3,000 00
Blanchard, P. A.	Clerk Stenographer, Group 2	"	825 00
Expenses			1,728 57

Waterloo (\$6,856.10):

McLoughry, E. I.	Representative	12 months	2,850 00
Beer, B. S.	Assistant Representative	6 "	750 00
Brown, M. I.	Clerk Stenographer, Group 2	10 "	687 50
Snyder, M. L.	Clerk Typist, Group 1	2 "	162 50
Expenses			2,406 10

Welland (\$4,380.70):

Wilson, J.	Representative	12 months	2,200 00
Abt, M. M.	Clerk Stenographer, Group 2	11 "	893 75
Hagar, M. A.	Clerk Typist, Group 2	1 "	62 50
Expenses			1,224 45

Wellington (\$6,015.95):

Stothers, S. B.	Representative	12 months	3,000 00
Scanlan, M.	Clerk Stenographer, Group 2	"	975 00
Expenses			2,040 95

Wentworth (\$6,763.10):

Marritt, W. G.	Representative	12 months	3,000 00
Walker, P. M.	Clerk Stenographer, Group 2	"	975 00
Expenses			2,788 10

York (\$6,309.51):

Cockburn, W. M.	Representative	12 months	3,000 00
Webster, A. E.	Clerk Stenographer, Group 2	"	975 00
Expenses			2,334 51

Short Courses: Lecturers and Instructors, Services, 7,826.00; Expenses, 2,413.78:

H. H. Avery, 141.90; D. A. Bell, 503.95; J. E. Bergey, 145.55; H. V. Binkley, 533.85; W. L. Bishop, 645.20; R. J. Bryden, 611.20; F. M. Campbell, 515.10; J. F. Clark, 13.75; F. H. Cotton, 338.65; R. E. Cumming, 739.20; G. Downey, 200.75; J. F. Francis, 92.45; C. Frey, 138.00; H. C. Hartley, 525.00; C. M. Huntsman, 71.25; A. G. Ireton, 302.00; J. S. Knapp, 335.80; J. H. Knights, 39.55; J. W. McCalla, 152.30; R. M. McKenzie, 157.05; R. S. Mc Kercher, 530.75; E. T. McLaughlin, 155.85; H. E. Markle, 167.70; W. A. Montcalm, 188.60; W. A. Muir, 522.25; G. T. Rogers, 531.14; M. J. Rowland, 19.05; G. Rush, 89.80; F. D. Shaver, 551.95; J. A. Simpson, 519.14; W. J. Stephen, 242.80; F. A. Stock, 349.70; C. C. Tennant, 168.55			10,239 78
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Miscellaneous:

Anglo-Canadian Underwriters, Ltd., 558.41; J. Bawden, 600.00; Guelph Paper Box Co., 156.00; King's Printer, 9,629.32; R. H. MacFarland, 595.00; Wm. Rennie's Seeds, Ltd., 550.00; Sundry Persons, judging competitions, services and expenses, 639.15; G. A. Walkey, 443.44; —Newspapers and periodicals, 293.50; accounts under \$100, 176.82			13,641 64
Less: Sale of Seed			549 40
			13,092 24

Grant (\$1,750.00)

Canadian Council on Boys' and Girls' Club Work			1,750 00
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Agricultural Representatives Branch.....\$329,160 43

CROPS, SEEDS AND WEEDS BRANCH**Salaries (\$7,231.27)****Permanent**

Smith, J. D.	Director	3¾ months	1,199 60
MacLeod, J. D.	Chief Weed Inspector	12 "	2,100 00
Stephen, W. J.	Field Man, Group 1	9½ "	1,906 67
Virtue, J.	Clerk Stenographer, Group 1	12 "	1,125 00
Wiggins, D. J.	Clerk Typist, Group 2	"	900 00

Travelling Expenses (\$2,277.28)

J. D. MacLeod, 1,262.31; J. D. Smith, 129.85; W. J. Stephen, 885.12	2,277 28
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Maintenance (\$814.09)

King's Printer, 446.46;—Cartage, express and freight, 44.12; newspapers and periodicals, 5.75; telegrams, 52.14; telephone, 178.38; accounts under \$100, 87.24	814 09
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Demonstrations, Purchase of Seed and Equipment, Services, etc., Enforcement of The Weed Control Act and Crop Improvement Work (\$13,734.61)

Services, 3,723.50; Expenses, 5,392.82:

R. E. Cumming, 182.45; L. L. Gregory, 206.30; R. D. Henry, 558.45; P. J. Lafleur, 798.63; R. Segsworth, 1,157.05; W. J. Stephen, 1,002.54; Sundry Persons, attending conventions, 644.99; C. C. Tennant, 2,428.78; R. Tremblay, 979.33; W. Wallace, 1,157.80	9,116 32
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Prizes:

Boys' Grain and Potato Clubs, sundry persons	1,740 84
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Miscellaneous:

O. E. Bowman, 137.73; Canadian Industries, Ltd., 330.78; B. R. Cohoe, 103.00; King's Printer, 1,185.94;—Cartage, express and freight, 93.63; customs, 22.26; postage, 1.00; telephone, 6.03; accounts under \$100, 997.08	2,877 45
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Subventions—Seed Cleaning Plants (\$1,188.64)

G. E. Dobson, 186.37; B. A. Fanning, 150.89; H. Lasher, 217.58; Market Feed Stores, 181.29; J. W. Pierce, 210.40; G. Rickard, 242.11	1,188 64
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Subventions—Freight on Agricultural Lime (\$2,474.31)

North American Cyanamid, Ltd., 2,384.67;—Accounts under \$100, 89.64	2,474 31
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Grants—District and County Seed Fairs and Seed Growers' Associations (\$5,500.10)

Kent County Seed Fair	100 00
Ottawa Valley Seed Fair	200 00
Peel County Seed Fair	100 00
Quinte District Seed Fair	150 00
Renfrew County Registered Seed Fair	100 00
Western Ontario Corn and Seed Exhibition	350 00
York County Seed Fair	200 00
Sundry Crop Improvement Associations	4,300 10

Crops, Seeds and Weeds Branch..... \$33,220 30

CO-OPERATION AND MARKETS BRANCH**Salaries (\$15,050.00)****Permanent**

Wilson, G.	Director and Chairman, Farm Products Control Board	12 months	3,750 00
Newman, W.	Assistant to Chairman of Farm Products Control Board	"	3,500 00
Perkin, G. F.	Assistant Director and Inspector of Credit Unions	"	2,325 00
Dean, K. A.	Clerk Typist, Group 2	"	900 00
Goodin, R. E.	Marketing Representative	"	1,800 00
Logan, I. V.	Clerk Stenographer, Group 2	"	975 00
Peters, W. R.	Field Man	"	1,800 00

Co-operation and Markets Branch—Continued

Travelling Expenses (\$2,223.15)

W. Newman, 537.00; G. F. Perkin, 611.84; G. Wilson, 1,074.31..... 2,223 15

Maintenance (\$1,150.88)

King's Printer, 762.06;—Express, .40; newspapers and periodicals, 22.15; telegrams, 104.32; telephone, 242.15; accounts under \$100, 19.80..... 1,150 88

Services and Expenses re Farm Products Control Act, 1937, etc. (\$5,942.29)

Services and Expenses:

J. T. Cassin, services, 1,500.00; expenses, 926.64; R. E. Goodin, expenses, 1,037.59; W. R. Peters, expenses, 747.41; Sundry Persons, re Producers' Organization Work, expenses, 201.30..... 4,412 94

Miscellaneous:

King's Printer, 169.26; Millard, Smith, Rouse & McCormack, 319.30; Ontario Strawberry Growers' Association, grant, 300.00; Ontario Tomato Canning Crop Growers, grant, 300.00;—Express, 4.71; postage, 20.15; telegrams, 35.87; telephone, 7.82; accounts under \$100, 372.24..... 1,529 35

Loans in Accordance with The Co-operative Marketing Loan Act (\$27,500.00)

Aldershot Distributing Co-operative Co., Ltd..... 18,000 00
Glengarry Flax Co-operative..... 5,000 00
Kapusksing Co-operative Dairy Co., Ltd..... 4,500 00

Co-operation and Markets Branch..... \$51,866 32

KEMPTVILLE AGRICULTURAL SCHOOL

GENERAL OFFICE

Salaries (\$10,287.90)

Permanent

McPhail, M. C.....	Principal.....	12 months	3,600 00
Bond, H. J.....	Caretaker.....	"	900 00
Dougherty, J.....	Farm Hand, Group 2.....	"	900 00
Dulmage, M. H.....	Clerk Stenographer, Group 2.....	"	900 00
Latimer, R. G.....	Carpenter.....	"	900 00
Slettebo, B.....	Clerk Stenographer, Group 2.....	"	900 00
Thompson, J.....	Fireman, Group 2.....	"	1,300 00

Temporary

Berry, J. A.....	Instructor and Dean of Men.....	5 $\frac{1}{3}$ months	812 90
Tolton, W. G.....	" " " ".....	1 $\frac{1}{2}$ "	75 00

Expenses (\$22,077.93)

Travelling Expenses:

M. C. McPhail, 584.25; J. B. Reynolds, 9.40; D. M. Robertson, 42.00..... 635 65

Miscellaneous:

Anderson & Langstaff Co., Ltd., 795.99; Anderson's Department Store, Ltd., 740.42; W. A. Barnes & Sons, 535.70; Bruce Coal Co., Ltd., 4,063.42; Caldwell Linen Mills, Ltd., 277.47; Canada Bread Co., Ltd., 157.65; Canada Packers, Ltd., 682.16; Canadian Countryman Publishing Co., Ltd., 110.00; Canadian Westinghouse Co., Ltd., 152.61; Cassidy's Ltd., 122.61; Crane, Ltd., 114.69; Dominion Concrete Co., Ltd., 566.05; Dustbane Products, Ltd., 108.67; Farmer's Advocate, 110.00; Farmer Magazine, 160.00; Frisby's Bakery, 213.30; Gamble-Robinson, Ltd., 1,172.67; J. M. Garland, Son & Co., Ltd., 120.77; Gilmour & Co., 269.61; Gordon, MacKay & Co., Ltd., 100.61; Gray-Harvey Co., Ltd., 209.71; K. A. S., Animal and Field Husbandry Dept., 288.20; Dairy Department, 290.89; Horticulture Department, 119.10; Poultry Division, 373.74; Kemptville Creameries, Ltd., 835.73; Kemptville Hydro-Electric Commission, 2,139.05; King's Printer, 899.35; North American Bent Chair Co., Ltd., 169.05; Ontario Hughes-Owens Co., 129.00; Paint Service, Ltd., 199.26; A. M. Parkinson, 355.73; Pay Lists, wages of men, 2,700.97; W. A. Rankin, Ltd., 147.88; Rennie Bros.,

Kemptville Agricultural School—Continued

General Office—Continued

Expenses—Continued

Miscellaneous—Continued

484.55; Sheriff's, Ltd., 115.20; Simmons, Ltd., 219.38; Standard Brands, Ltd., 102.52; E. Webb & Sons (Canada), Ltd., 525.00;—Cartage, express and freight, 243.25; newspapers and periodicals, 50.90; postage, 370.00; telegrams, 26.30; telephone, 359.11; accounts under \$100, 1,830.09.....	23,758 36
Less: Refund, Department of Education, Students' Board...	2,316 08
	21,442 28

Repairs and Alterations (\$3,799.69)

Anderson & Langstaff Co., Ltd., 419.88; Anderson's Department Store, Ltd., 284.66; E. Bush, 341.85; Dominion Concrete Co., Ltd., 130.65; J. M. Garland, Son & Co., Ltd., 146.15; H. Graham, 195.00; McMaster Lumber Co., Ltd., 1,297.25; Pay Lists, wages of men, 328.60;—Accounts under \$100, 655.65.....	3,799 69
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DIVISIONS

Salaries, Wages, Travelling Expenses, Equipment, Purchase and Maintenance of Stock, General Expenses (\$49,169.90)

	Salaries	Expenses	Total
Home Economics.....	4,370 04	1,827 51	6,197 55
Animal and Field Husbandry..	7,500 00	12,186 35	19,686 35
Chemistry.....	2,500 00	2,499 99	4,999 99
Farm Mechanics.....	2,355 00	1,215 79	3,570 79
Poultry.....	3,750 00	3,914 83	7,664 83
Horticulture.....	4,650 00	2,300 42	6,950 42
Apiculture.....		99 97	99 97
	25,125 04	24,044 86	49,169 90
Salaries, Permanent:			
Home Economics:			
Bridges, B. L.....Director.....	12 months		2,500 00
Animal and Field Husbandry:			
Runions, A. D.....Instructor and Extension Specialist.....	12 months		2,550 00
Crawford, W. A.....Assistant Herdsman.....	"		900 00
Groskopf, B. J.....Farm Hand, Group 2.....	"		900 00
Johnston, A....." " " 2.....	"		900 00
Mullen, J. B.....Teamster.....	"		900 00
Whates, T. E.....Herdsman.....	"		1,200 00
Colborne, J. E.....Teamster.....	2 "		150 00
Chemistry:			
George, W. B.....Instructor.....	12 months		2,500 00
Farm Mechanics:			
Parish, F. J.....Instructor and Drainage Supervisor.....	12 months		2,300 00
Poultry:			
Fraser, J. F.....Instructor and Extension Specialist.....	12 months		2,550 00
Stevenson, S. L.....Poultryman.....	"		1,200 00
Horticulture:			
Logsdail, A. J.....Instructor.....	12 months		3,000 00
Colborne, J. E.....Teamster.....	10 "		750 00
Milne, R.....Gardener.....	12 "		900 00
Salaries, Temporary:			
Home Economics:			
Green, L. G. F.....Assistant Directress.....	7½ months		949 52
Newell, R. I.....Dean of Girls and Dietitian.....	1 "		106 00
Nichols, G. I.....Nurse.....	6½ "		814 52

Kemptville Agricultural School—Continued

Divisions—Continued

Salaries, Travelling Expenses, etc.—Continued

Salaries, Temporary—Continued

Farm Mechanics:

Brown, N.....	Instructor.....	(Part time)	55 00
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Travelling Expenses:

B. L. Bridges, 252.90; J. F. Fraser, 321.50; W. B. George, 915.67; L. G. F. Green, 21.20; A. J. Logsdaile, 249.05; R. Milne, 1.80; G. I. Nichols, 1.85; F. J. Parish, 533.47; A. D. Runions, 539.00; B. L. Young, 376.20.....	3,212 64
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Expenses:

Anderson & Langstaff Co., Ltd., 347.70; Anderson's Department Store, Ltd., 218.84; J. F. Barnard's Sons, Ltd., 7,232.00; J. Buchanan, 170.00; F. N. Caldwell, 225.00; Canadian National Live Stock Records, 117.50; H. Carson Co., Ltd., 239.84; C. R. Dunlop, 235.00; Frost & Wood Co., Ltd., 200.00; M. Galbraith, 150.00; Gray-Harvey Co., Ltd., 127.59; W. L. Hogg Corporation, Ltd., 186.50; Imperial Oil, Ltd., 219.50; Ingram & Bell, Ltd., 236.64; Kemptville Creameries, Ltd., 140.57; Knechtel's, Ltd., 260.00; G. E. McLean, 173.75; McMaster Lumber Co., Ltd., 160.36; McMillan Bros., Ltd., 300.00; Moffats, Ltd., 104.80; A. M. Parkinson, 137.78; Pay Lists, wages of men, 5,702.19; Pelton & Reynolds, 355.15; Richards & Abra, 315.41; Mrs. M. E. Seymour & Sons, 100.00; Singer Sewing Machine Co., 154.89; M. J. Watters, 291.92;—Cartage, 74.75; newspapers and periodicals, 27.50; telephone, 1.85; accounts under \$100, 2,625.19.....	20,832 22
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EASTERN DAIRY SCHOOL DIVISION

Salaries (\$3,000.00)

Permanent

Gibson, A. L.....	Instructor.....	12 months	3,000 00
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Maintenance, Equipment, Travelling and Other Expenses (\$2,243.40)

Central Scientific Company of Canada, Ltd., 612.66; DeLaval Co., Ltd., 128.80; A. L. Gibson, travelling expenses, 202.35; Kemptville Creameries, Ltd., 561.84; Pay Lists, wages of men, 215.00; C. Richardson & Co., Ltd., 192.56;—Accounts under \$100, 330.19.....	2,243 40
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Kemptville Agricultural School.....	\$90,578 82
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ONTARIO VETERINARY COLLEGE, GUELPH

Salaries (\$42,703.52)

Permanent

McGivray, C. D.....	Principal.....	12 months	5,400 00
Bain, A. F.....	Instructor.....	"	2,100 00
Batt, H. E.....	".....	"	3,000 00
Brown, V. R.....	Lecturer in Anatomy.....	"	2,300 00
Glover, J. S.....	Instructor.....	"	2,700 00
Harris, W.....	Caretaker, Group 1.....	"	1,200 00
Ingle, R. F.....	Research Assistant, Group 1.....	3	525 00
Jones, T. L.....	" " 1.....	9	1,499 94
Kingscote, A. A.....	Instructor.....	12	2,700 00
McColl, N.....	Caretaker, Group 2.....	"	1,200 00
McIntosh, R. A.....	Instructor.....	"	3,600 00
Newman, J. A.....	Caretaker, Group 2.....	"	1,200 00
Nott, L. M.....	Clerk Stenographer, Group 2.....	"	825 00
Schofield, F. W.....	Instructor.....	"	3,000 00
Shepherd, A. L.....	Senior Clerk.....	"	2,000 00
Sleeman, E.....	Clerk Stenographer, Group 2.....	"	900 00
Turner, A.....	Caretaker, Group 2.....	"	1,200 00
Urquhart, M.....	Clerk Stenographer, Group 2.....	"	825 00

Ontario Veterinary College, Guelph—Continued

Salaries—Continued

Temporary

Barnett, J. W.	Veterinary Attendant	12 months	1,200 00
Blair, J. K.	Lecturer in Jurisprudence	(Part time) 7 "	250 00
Cairns, G.	Instructor	"	2,100 00
Cote, F. J.	"	(Part time) "	478 58
Fowler, W. J. R.	"	"	2,500 00

Fuel, Light, Water, etc., and Contingencies (\$8,619.07)

Travelling Expenses:

A. F. Bain, 2.70; J. S. Glover, 8.00; T. L. Jones, 2.70; C. D. McGilvray, 271.90 . . .	285 30
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Miscellaneous:

J. Armstrong, Ltd., 176.26; Bond Hardware Co., Ltd., 302.59; W. Gramlich, 1,241.10; R. T. Kelly, Ltd., 299.40; King's Printer, 887.45; B. Longstaff, 105.70; J. Newman, 113.59; Penfold Hardware Co., 224.30; R. Stewart, Ltd., 605.54; O. A. Strome, 154.45;—Sundry Persons, animals for dissection, 260.00; cartage, express and freight, 266.20; newspapers and periodicals, 209.57; postage, 555.00; telegrams, 6.95; telephone, 770.27; accounts under \$100, 2,155.40	8,333 77
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Scholarships and Prizes (\$146.68)

Birks-Ellis-Ryrie, Ltd., 33.00; Co-operative Supply Department, O.A.C., 30.50; McAinsh & Co., Ltd., 8.80; MacMillan Company of Canada, Ltd., 74.38	146 68
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Research, Investigation and Extension Work, etc. (\$6,244.72)

Central Scientific Company of Canada, Ltd., 1,339.00; Doughty & McFarlane, 430.68; Ellis & Howard, Ltd., 110.40; W. Gramlich, 182.70; Ingram & Bell, Ltd., 126.32; Liquor Control Board of Ontario, 212.04; R. A. McIntosh, travelling expenses, 153.65; F. W. Schofield, travelling expenses, 208.70; R. Stewart, Ltd., 759.10; Sundry Persons, assisting in laboratory, 763.13; Sundry Veterinary Doctors, blood samples, foals, etc., 897.42;—Accounts under \$100, 1,061.58	6,244 72
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PROVINCIAL ZOOLOGIST (\$5,236.30)

Salaries (\$3,800.00)

Stevenson, L.	Provincial Zoologist	12 months	3,800 00
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Travelling Expenses (\$36.75)

L. Stevenson			36 75
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Services, Equipment and Repairs (\$1,399.55)

Bond Hardware Co., Ltd., 258.37; W. Gramlich, 262.50; R. Stewart, Ltd., 429.78;—Accounts under \$100, 448.90	1,399 55
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Ontario Veterinary College, Guelph \$62,950 29

WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN

Salaries (\$13,200.00)

Permanent

Steckley, J. C.	Director	12 months	3,450 00
Barr, W. E.	Teamster	"	1,050 00
Fraser, A.	Farm Hand	"	1,050 00
Griffin, G.	" " Group 1	"	1,125 00
Horsman, E.	Clerk Stenographer, Group 2	"	900 00
Humble, J.	Farm Hand	"	975 00
Jones, J. M.	Teamster	"	900 00
MacKay, G. W.	Assistant Herdsman	"	1,125 00
Neilson, J. J.	Assistant to the Director (Part time)	"	600 00
Ozanne, F. W.	Farm Hand, Group 2	"	900 00
White, T.	" " " 1	"	1,125 00

Western Ontario Experimental Farm, Ridgetown—Continued

**Purchase of Stock and Equipment, Wages, Seed, Fertilizer, Fuel, Light,
Supplies, Travelling Expenses, Educational Work,
Contingencies (\$12,402.95)**

Travelling Expenses:

J. J. Neilson, 46.00; J. C. Steckley, 1,286.65; T. White, 57.93 1,390 58

Miscellaneous:

Brant Feed & Seed Co., Ltd., 678.80; Canada Packers, Ltd., 262.63; Canada Wood Products Co., 104.91; Canadian Industries, Ltd., 142.14; Canadian National Live Stock Records, 137.50; Central Garage, 129.14; Douglas Seed Co., 138.05; J. Gammage, 168.18; W. H. Goodhue, 260.03; H. C. Hall, 117.71; D. Holdaway, 380.18; Thos. Hore, 614.99; Hydro-Electric Power Commission of Ontario, 119.19; C. W. Johnston, 619.95; Kearney's Garage, 123.82; Lee Equipment Co., 270.25; H. McDougall, 296.65; McIrvine's Garage, 623.55; G. T. Mickle & Sons, 524.61; Pay List, wages of men, 1,045.86; Ridgetown Public Utilities Commission, 447.82; A. J. Silcox, 113.71; T. R. Silcox, 104.14; W. G. Thompson, 282.40; Toronto Elevators, Ltd., 1,108.01; Union Gas Company of Canada, Ltd., 337.15; Frank Wood, 150.00;—Cartage, express and freight, 52.85; customs, 10.31; newspapers and periodicals, 33.15; postage, 79.00; telegrams, 1.25; telephone, 96.16; accounts under \$100, 1,438.28 11,012 37

Repairs and Alterations (\$2,214.23)

M. W. Street, 2,066.08;—Accounts under \$100, 148.15 2,214 23

Agricultural School**Salaries, Travelling Expenses, Supplies and Equipment (\$1,021.03)**

D. A. Kimball, travelling expenses, 9.50; MacDonald Coal Co., 778.73;—Accounts under \$100, 232.80 1,021 03

Western Ontario Experimental Farm, Ridgetown \$28,838 21

DEMONSTRATION FARM, NEW LISKEARD**Salaries (\$2,520.00)**

Permanent

Douglas, T. A. Farm Manager 12 months 1,320 00
Gardner, C. D. Herdsman " 1,200 00

**Maintenance, Wages, Seed, Feed, Fertilizer, Purchase and Shipping
of Live Stock, Equipment and Miscellaneous Expenses (\$10,460.52)**

J. Brillon, 359.91; Canadian Oil Companies, Ltd., 216.21; Corporation, Town of New Liskeard, 100.00; T. A. Douglas, travelling expenses, 456.12; J. Hausman, 106.38; Hill-Clark-Francis, Ltd., 204.27; E. Huckabone, 101.70; McColl-Frontenac Oil Co., Ltd., 373.66; A. McLennan, 107.35; A. Maille, 110.00; E. H. Moore, 150.00; Northern Ontario Power Co., Ltd., 166.01; H. O'Grady & Son, 196.24; Pay List, wages of farm help, 3,239.02; Rockwood Boys' and Girls' Sheep Club, 120.00; Geo. Taylor Hardware Co., Ltd., 303.32; Temiskaming Producers' Co-operative Co., Ltd., 628.21; Toronto Elevators, Ltd., 1,214.79; Western Canada Flour Mills Co., Ltd., 338.49;—Cartage, express and freight, 84.69; postage, 67.30; telegrams, 2.62; telephone, 62.71; accounts under \$100, 1,751.52 10,460 52

Demonstration Farm, New Liskeard \$12,980 52

DEMONSTRATION FARM, HEARST**Maintenance, Wages, Seed, Feed, Fertilizer, Purchase and Shipping
of Live Stock, Equipment and Miscellaneous Expenses (\$5,623.31)**

L. A. Aubin, 157.50; Canadian Industries, Ltd., 139.30; District Services, Ltd., 128.38; Dominion Experimental Station, 125.00; Hearst Lumber Co., 189.70; Imperial Oil, Ltd., 110.52; A. Kinnear, 285.00; Kitchener Big 4 Hatchery, 106.38; Mercer & Shirley, Ltd., 937.65; Pay List, wages of farm help, 2,112.30;—Cartage, express and freight, 70.28; accounts under \$100, 1,261.30 5,623 31

Demonstration Farm, Hearst \$5,623 31

NORTHERN ONTARIO BRANCH

Salaries (\$2,100.00)

Permanent

Freeman, B. M.....	Clerk Stenographer, Group 2.....	12 months	900 00
Jack, F. M.....	" " " 1.....	"	1,200 00

Purchase of Seed Grain and Seed Potatoes (\$26,079.26)

Services, 100.00; Expenses, 30.55:

F. Genier, 80.55; R. Leroux, 6.50; H. Menard, 30.00; O. Roberge, 13.50.....	130 55
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Purchase of Seed:

G. M. Bell, 465.62; W. E. Blair, 301.50; Bole's Feed Store, 366.80; W. Bowman, 158.93; J. E. Cardinal, 1,348.95; J. Cassin, 168.00; D. Craig & Son, 6,245.91; C. Cumming, 832.40; T. Dynes, 130.00; G. Elchuk, 140.50; M. P. French, 320.00; F. B. Ham & Co., Ltd., 972.00; Hogg & Lytle, Ltd., 244.71; J. M. McMahon, 280.95; E. B. Mallory, 183.72; J. A. Moore, 467.15; Mount McKay Feed Co., Ltd., 113.50; National Elevator Co., Ltd., 1,813.14; Northern Feed & Seed Co., Ltd., 291.50; Ottawa Valley Grain Products, 2,530.77; J. Ottway, 1,425.65; Pembroke Milling Co., Ltd., 149.90; F. Pummell, 105.00; J. Purbrick, 103.20; Select Seeds, 4,180.13; C. E. Skene, 268.80; N. Sutcliffe, 153.00; Temiskaming Producers Co-operative Co., Ltd., 1,842.95; Twin City Grain Co., Ltd., 735.10; H. Wood, 201.00;—Accounts under \$100, 1,177.05..... 27,717 83

Less: Sales of Seed Grain and Potatoes..... 4,828 03

22,889 80

Miscellaneous:

Cartage, express and freight, 2,723.83; postage, 30.00; telegrams, 11.96; telephone, 76.22; accounts under \$100, 216.90.....	3,058 91
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Assistance to Creameries (\$950.00)

Cochrane Creamery, 250.00; Dryden Creamery, 200.00; Glackmeyer Co-operative Cheese Factory, Ltd., 100.00; Mayers Cheese Factory, 100.00; Moonbeam Creamery, 100.00; Nahma Cheese Factory, 100.00; Norembega Cheese Factory Co-operative Co., 100.00.....	950 00
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Equipment and Contingencies (\$1,190.75)

Travelling Expenses:

A. Gingras, 3.15; L. G. Smith, 10.58; W. J. Trainor, 5.00; L. E. VanHorne, 9.82; F. W. Widdifield, 26.82.....	55 37
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Miscellaneous:

King's Printer, 844.70;—Postage, 3.00; telegrams, .95; accounts under \$100, 286.73.....	1,135 38
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Settlers' Loans re Power of Sale or Sales Proceedings (\$32.10)

W. Beilhartz, 20.50; District of Cochrane, 11.60.....	32 10
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Northern Ontario Branch..... \$30,352 11

ONTARIO AGRICULTURAL COLLEGE, GUELPH

GENERAL OFFICES

Salaries (\$68,658.30)

Permanent

President's Office

Christie, G. I.....	President.....	12 months	7,500 00
Cheevers, E.....	Telephone Operator, Group 2.....	"	900 00
Fairweather, W.....	Enumerator.....	"	1,600 00
Kelso, N. G.....	Clerk Stenographer, Group 2.....	"	900 00
Parke, W. M.....	Secretary.....	"	1,200 00
Paterson, E. M.....	Clerk Stenographer, Group 2.....	"	900 00
Porter, A. M.....	Registrar.....	"	2,000 00
Reynolds, J. B.....	President Emeritus.....	"	3,000 00
Sands, D. R.....	Dean.....	5 "	208 30

Ontario Agricultural College—Continued

General Offices—Continued

Salaries—Continued

Bursar's Office

Stuart, T. H.	Bursar	12 months	2,850 00
Fowke, R. D.	Senior Clerk	"	2,000 00
O'Neil, L. Z.	Clerk, Group 1	"	1,500 00
Precious, W. J.	" 1	"	1,500 00

Dining Hall, Dormitories, etc.

Beck, K. M.	Dietitian	12 months	1,700 00
Brydon, J.	Caretaker, Group 2	"	1,050 00
Cockman, C.	" 2	"	1,050 00
Hersey, J. C.	" 2	"	1,050 00
Jennings, R. J.	Kitchen Porter	"	975 00
Macdonald, W.	Caretaker, Group 2	"	1,050 00
Moore, C. T.	Baker	"	1,500 00
Moore, W. G.	Chef	"	1,600 00
Pitman, A. J.	Dishwasher	"	900 00
Taylor, J.	Caretaker, Group 2	"	1,200 00
Walker, W. R.	" 2	"	1,200 00

Engineer's Division

Green, A.	Stationary Engineer, Group 1	12 months	2,400 00
Fletcher, W.	Fireman, Group 2	"	1,125 00
Foster, J. E.	" 3	"	1,050 00
Gibson, G.	"	"	1,300 00
Good, J. B. L.	"	"	1,300 00
Guthrie, T.	Plumber	"	1,600 00
Johnston, G.	Fireman, Group 2	"	1,125 00
McGee, E.	Plumber	"	1,500 00
Quarrie, J.	Fireman	"	1,300 00
Smith, J. C.	Electrician	"	1,300 00
Yates, R.	Assistant Stationary Engineer	"	1,600 00

Mechanical Division

Crawford, R. S.	Foreman Carpenter	12 months	1,600 00
Amos, T.	Carpenter	"	1,600 00
Dobbie, W. H.	Caretaker, Group 2	"	1,050 00
MacLeod, W.	Blacksmith	"	1,200 00
Simpson, J.	Carpenter	"	1,300 00
Swindell, W. W.	"	"	1,300 00
Vipond, T.	Painter	"	1,500 00

Library

Watt, L.	Librarian	12 months	1,400 00
Healey, M.	Janitress	"	675 00
Macdonald, M. K.	Assistant Librarian	"	1,125 00
Partridge, F. G.	"	"	975 00

Expenses (\$215,956.52)

Wages—Servants:

Sundry Servants	17,290 05
Less: Board of Students attending Summer School Courses	1,500 00

15,790 05

Temporary Assistance:

Mrs. A. Aldridge, 24.00; Mrs. J. Aldridge, 8.00; M. Baldwin, 15.00; J. Bain, 62.50; G. G. Bell, 338.00; I. Brown, 9.00; Mrs. B. Checkley, 56.70; Mrs. C. Clough, 3.12; P. Conroy, 624.40; F. J. Davis, 35.00; Mrs. M. Davis, 4.00; Mrs. E. Duncan, 5.25; J. H. Follwell, 32.50; E. Gale, 114.00; Rev. Prof. P. Gilmour, 25.00; Mrs. A. Halliwell, 3.12; L. E. Hanna, 100.00; C. Harris, 62.00; J. Hill, 5.00; Mrs. E. Hicks, 29.00; J. Howitt, 157.60; T. Hudspith, 75.60; D. Jones, 1.31; Mrs. M. Jordan, 1.31; M. King, 265.00; J. Lefneski, 99.20; Mrs. W. Lester, 22.50; D. I. Martin, 18.75; C. McKinnon, 75.60; M. McKinnon, 75.60; T. McGuire, 190.00; T. McGunnigle, 382.05; J. E. Nichol, 30.00; Mrs. L. Pertifer, 19.50; W. Pettit,

Ontario Agricultural College—Continued

General Offices—Continued

Temporary Assistance—Continued

219.60; O. S. Privett, 260.00; A. Robertson, 9.00; Mrs. E. Robinson, 10.25; W. H. Schmalz, 139.17; W. L. Stuart, 227.00; W. Van Norman, 61.00; Rev. Prof. T. Wearing, 35.00; Rev. W. A. Young, 10.00.....	3,940 63
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Contingencies, including Expenses of Short Courses:

Garden City Paper Mills Co., 325.20; King's Printer, 4,318.75; Mercer Reformatory Industries, 235.62; National Cash Register Company of Canada, Ltd., 306.49; Penfold Hardware, 281.07; Province of Ontario Savings Office, 196.37; Alex. Stewart, 122.29; Sundry Students, Assistants, 609.50;—Cartage, express and freight, 64.61; customs, 2.74; telephone, 142.50; newspapers and periodicals, 3.35; postage, 1,053.59; telegrams, 47.73; accounts under \$100, 756.69.....	8,466 50
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Travelling Expenses:

A. W. Baker, 23.15; F. G. Baldwin, 12.40; E. A. H. Banks, 156.65; J. S. Beresford, 2.30; W. C. Blackwood, 13.70; H. D. Branion, 374.02; J. M. Bronley, 1.50; L. R. Bryant, 50.65; R. J. Bryden, 19.30; C. H. Castell, 28.35; G. I. Christie, 416.25; O. R. Cruikshank, 28.95; R. M. Ferguson, 6.35; R. D. Fowke, 14.40; H. L. Fulmer, 12.70; W. R. Goodwin, 20.90; J. W. Grierson, 5.75; R. J. Groves, 60.85; F. W. Hamilton, 29.40; M. L. Hancock, 31.25; J. I. Hart, 4.20; L. W. Heringa, 3.63; J. Hudson, 3.50; O. R. Irvine, 5.00; J. Jennings, 5.20; T. H. Jones, 92.63; M. C. Kay, 8.00; R. Keegan, 126.10; E. W. Kendall, 5.70; L. G. Klein, 221.95; R. G. Knox, 427.69; G. I. Laidlaw, 4.90; L. Laking, 1.85; J. M. Lambden, 12.75; J. Laughland, 251.37; K. Laver, 9.60; E. C. Martin, 3.20; A. W. Mason, 126.05; E. Mighton, 31.00; I. Motzok, 26.15; O. McConkey, 278.36; M. C. McNab, 13.75; T. J. McKinney, 6.00; G. P. McRostie, 435.19; E. McWilliams, 4.30; H. McWilliams, 5.41; R. H. Ozburn, 82.30; F. G. Partridge, 5.30; A. M. Porter, 43.80; G. E. Raithby, 323.10; G. E. Reaman, 73.80; M. Sanderson, 4.20; D. R. Sands, 5.00; D. B. Shutt, 52.55; S. S. Simmons, 24.30; W. N. Simmons, 38.07; J. Slater, 1.40; W. H. Sproule, 119.90; M. W. Staples, 285.20; O. J. Stevenson, 4.95; F. B. Stewart, 437.40; E. C. Stillwell, 238.91; J. C. Taylor, 51.60; N. J. Thomas, 25.01; C. L. Thomson, 6.50; R. W. Thompson, 25.95; A. H. Tomlinson, 78.80; J. H. L. Truscott, 76.05; E. G. Webb, 11.00; N. F. Weber, 3.25; A. E. Whiteside, 1.35; F. E. Wolff, 5.90.....	5,447 89
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Library:

Baker & Taylor Co., 149.60; Bookshelf Bindery, 118.55; Chevers Cedric, Ltd., 365.16; Wm. Dawson Subscription Service, Ltd., 748.06; Moore Cottrell Subscription Agencies, 336.90; H. W. Wilson, 188.21;—Express and freight, 51.26; newspapers and periodicals, 181.53; postage, 22.50; accounts under \$100, 876.51	3,038 28
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Provisions, Laundry, Engine Room Supplies, Fuel and Light:

Provisions.....	143,320 56
Laundry.....	98 34
Engine Room Supplies.....	375 02
Fuel and Light.....	5,394 51
	<hr/> 149,188 43
Less: Board of Students attending Summer School Courses.....	7,972 45
	<hr/> 141,215 98

Animal Husbandry Department, O.A.C., 7,335.29; Atlantic and Pacific Tea Co., 249.55; Balfours, Ltd., 3,099.91; Board of Light and Heat Commission, 1,349.63; G. A. Broderick, 116.60; G. C. Burt, 400.47; Canada Packers, Ltd., 174.36; Canadian Cannery, Ltd., 7,764.77; Christie, Brown and Co., Ltd., 142.75; Combustion Engineering Corporation, Ltd., 687.06; Conger Lehigh Coal Co., Ltd., 336.33; H. Cummins, 427.50; Dairy Department, O.A.C., 5,212.96; Dennison and Britton, 104.90; Dominion Coal Co., Ltd., 7,527.80; Dominion Wheel and Foundries, Ltd., 351.35; Doughty and McFarlane, 586.55; Empire Foods Corporation, Ltd., 248.52; Gillies Guy, Ltd., 34,733.52; E. Greenfield, 240.00; W. Grieve, 989.10; Growers Cold Storage and Ice Co., 103.46; Guelph Creamery, 1,029.00; G. A. Hardie and Co., Ltd., 172.65; F. C. Harrington & Son, 122.08; R. B. Hayhoe & Co., 625.00; H. J. Heintz Co., 840.02; Horticulture Department, O.A.C., 316.95;

Ontario Agricultural College—Continued

General Offices—Continued

Provisions, etc.—Continued

Horticultural Experiment Station, Vineland, 258.00; Hydro-Electric Power Commission, Toronto, 10,959.94; Hydro-Electric Power Commission, Guelph, 1,169.74; F. T. James Co., Ltd., 1,479.78; J. W. King, 1,706.27; Kloepfer Coal Co., 254.00; Lambton Creamery Co., Ltd., 3,738.00; Lasby Transport, Ltd., 501.80; S. F. Lawrason & Co., Ltd., 204.30; Lealand Co., Ltd., 187.70; Matthews-Wells Co., Ltd., 657.33; L. Markle, 211.05; B. McKinnon, 145.48; F. McMillan, 878.17; National Grocers Co., Ltd., 2,548.11; Norfolk Fruit Growers Co., Ltd., 489.00; Ontario Large Yorkshire Society, 183.36; Ontario Reformatory Industries, 21,680.29; Owen Sound Creamery Co., Ltd., 4,111.80; W. J. Parks, 197.08; Poultry Department, O.A.C., 3,518.41; Procter and Gamble Company of Canada, Ltd., 125.45; Pure Gold Manufacturing Co., Ltd., 458.84; Russell Maple Products Co., 168.30; Rowntree Co., Ltd., 159.84; Silverwoods Guelph Dairy, Ltd., 104.66; E. D. Smith & Sons, Ltd., 140.69; Steeps Meat Market, 1,153.55; Stevenson Fruit Co., Ltd., 6,370.05; Sutherland-Schultz Electric Co., Ltd., 143.95; Swift Canadian Co., Ltd., 480.44; Trent Institute, O.A.C., 3,039.89; F. P. Weaver Coal Co., Ltd., 331.18; Wetthey's, Ltd., 134.40; C. Yeates Co., Ltd., 1,576.24; York Trading Co., Ltd., 2,738.88;—Cartage, express and freight, 487.34; customs, 4.69; accounts under \$100, 1,202.35..... 149,188 43	
Less: Board of Students attending Summer School Courses..... 7,972 45	

141,215 98

Furniture, Furnishings, Repairs and Equipment:

Acker Furniture Co., Ltd., 213.66; J. Armstrong, Ltd., 263.77; Belleville Sargent & Co., Ltd., 108.68; Callander Foundry & Manufacturing Co., Ltd., 154.15; Canada Wax Co., 175.00; Canadian General Electric Co., Ltd., 134.89; Cassidys, Ltd., 399.67; Crane, Ltd., 279.53; Dustbane Products, Ltd., 162.80; Ellis and Howard, Ltd., 422.22; Frank and Schuett, 215.95; Gilbert Scale Co., 116.97; Guelph Lumber Co., Ltd., 785.04; Guelph Paper Co., 200.44; Halfyard Engineering and Supply Co., 120.06; Interlake Tissue Mills Co., Ltd., 292.90; S. F. Lawrason & Co., Ltd., 111.95; MacDonald Electric, Ltd., 150.86; Peter Martin, 372.44; A. Muirhead Co., Ltd., 136.24; National Grocers Co., Ltd., 159.77; National Woodenware Co., 190.84; K. A. Nicksen, 170.00; Ontario Reformatory Industries, 1,303.10; Penfold Hardware Co., 834.75; R. Stewart, Ltd., 738.91; W. W. Stuart, 382.77; Taylor-Forbes, Ltd., 623.30; Textile Products Co., Ltd., 360.16; Tremco Manufacturing Co., Ltd., 107.93; Walker Stores, Ltd., 112.18; Wrought Iron Range Co., Ltd., 190.38;—Cartage, express and freight, 145.51; customs, 2.95; accounts under \$100, 3,238.32..... 13,377 19	
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Student Labour:

Sundry Students.....	7,619 15
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Telephone Service, Rent, etc.:

Bell Telephone Co.....	1,721 99
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Scholarships:

Sundry Students.....	230 00
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Students' Teams, Judging at Exhibitions:

E. W. Edwards, 137.50; C. E. Green, 75.00; G. W. Innis, 142.50; W. R. Jennings, 67.50; L. H. McMillan, 67.50; G. R. Robson, 67.50; A. R. Stansell, 142.50.....	700 00
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Special Research Work in Different Divisions:

Services:

J. L. Atchison, 231.00; R. O. Barber, 181.40; D. Berry, 45.00; A. Briggs, 38.00; D. G. Cameron, 25.00; John Christie, 20.00; K. A. Clendenning, 984.00; A. H. Crosbie, 44.03; W. C. Davidson, 45.00; N. Fennell, 96.00; A. Galonski, 340.16; D. Graham, 15.00; W. D. Graham, 60.00; A. R. Gould, 783.87; J. R. Groves, 462.00; E. C. Hallman, 76.00; F. Hindle, 399.00; A. D. Hossie, 405.00; J. Lefneski, 230.40; J. F. McFarlan, 73.00; C. E. Mighton, 198.50; J. Mollett, 142.00; H. Robinson, 25.00; J. Rothwell, 260.00; W. S. Rowe, 130.40; R. Sanderson, 20.00; H. Schmalz, 60.00; T. C. Shipley, 41.00; R. J. Stallwood, 750.00; G. Sutherland, 11.20; F. O. Tierney, 340.16..... 6,532 12	
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Ontario Agricultural College—Continued

General Offices—Continued

Special Research Work—Continued

Travelling Expenses:

D. G. Cameron, 21.95; J. Christie, 20.35; J. R. Groves, 34.30; G. A. Hills, 113.55; O. R. Irvine, 122.53; T. H. Jones, 11.10; J. Laughland, 159.55; O. McConkey, 20.75; C. E. Mighton, 622.29; N. R. Richards, 57.40; H. Robinson, 22.95; J. Rothwell, 12.65; W. S. Rowe, 12.65; R. Sanderson, 20.35; C. W. Shaw, 431.71; R. J. Stallwood, 411.15; N. J. Thomas, 252.95.....	2,348 18
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Maintenance:

Canadian Laboratory Supplies, Ltd., 294.16; Mrs. J. B. Carter, 200.00; Hobart Manufacturing Co., Ltd., 234.00; R. Stewart, Ltd., 690.80; E. Webb & Sons, Ltd., 123.34;—Accounts under \$100, 882.32.....	2,424 62
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Purchase and Maintenance of Automobiles, Trucks and Tractors:

Anglo-Canadian Underwriters, Ltd., 104.63; Canadian Oil Companies, Ltd., 1,358.99; General Supply Company of Canada, Ltd., 168.83; H. Little, 1,436.84; —Accounts under \$100, 34.65.....	3,103 94
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DIVISIONS

	Salaries	Expenses	Total
Bacteriology.....	12,179 99	2,032 82	14,212 81
Botany.....	15,787 50	1,576 65	17,364 15
Chemistry.....	30,375 00	14,833 49	45,208 49
Trent Institute.....	1,562 50	6,342 63	7,905 13
Entomology.....	17,447 07	2,315 67	19,762 74
English.....	10,537 21	506 24	11,043 45
Animal Nutrition.....	3,200 00	5,229 21	8,429 21
Agricultural Engineering.....	25,184 27	5,105 88	30,290 15
Farm Economics.....	11,000 00	3,654 44	14,654 44
Extension.....	6,700 00	5,581 73	12,281 73
Macdonald Institute and Dormitories.....	29,494 70	9,246 78	38,741 48
Animal Husbandry.....	31,256 05	35,078 38	66,334 43
Field Experiments.....	32,500 00	13,874 30	46,374 30
Experimental Dairy and Dairy School.....	15,000 00	10,306 85	25,306 85
Poultry.....	31,057 20	32,462 08	63,519 28
Horticulture.....	30,960 00	17,151 68	48,111 68
Apiculture.....	8,538 96	2,316 42	10,855 38
Physical Education.....	3,750 00	1,128 13	4,878 13
	316,530 45	168,743 38	485,273 83

Salaries (\$316,530.45)

Permanent

Bacteriology:

Garrard, E. H.....	Professor.....	12 months	2,526 66
Castell, C. H.....	Lecturer, Group 2.....	"	1,550 00
Cheevers, J.....	Caretaker, Group 2.....	"	975 00
Davey, A.....	Associate Professor.....	"	3,000 00
Shutt, D. B.....	Lecturer, Group 1.....	"	2,400 00

Botany:

Howitt, J. E.....	Professor.....	12 months	3,800 00
Evans, W. G.....	Lecturer, Group 1.....	"	2,200 00
McLachlan, J. D.....	Assistant Professor.....	7 "	1,400 00
Mighton, C. E.....	Research Assistant, Group 2.....	11 "	1,375 00
Mockford, P. C.....	Caretaker, Group 2.....	12 "	1,050 00
Sands, D. R.....	Associate Professor.....	"	2,812 50
Simmons, S.....	Assistant.....	"	1,500 00
Spry, B. F.....	Clerk Stenographer, Group 2.....	"	900 00
Stone, R. E.....	Associate Professor.....	3 "	750 00

Ontario Agricultural College—Continued

Divisions—Continued

Salaries, Permanent—Continued

Chemistry:

Ruhnke, G. N.	Professor	12 months	3,200 00
Fulmer, H. L.	"	"	3,200 00
Bell, H. G.	Associate Professor	"	2,850 00
Birk, L. A.	Lecturer, Group 2	"	2,000 00
Bryant, L. R.	" " 2	"	2,400 00
Bryant, R.	Laboratory Assistant	"	1,600 00
Heeg, T. J.	Research Assistant, Group 2	"	1,500 00
Johns, D. G.	Caretaker, Group 2	"	1,200 00
Johns, D. V.	Clerk Stenographer, Group 2	"	975 00
Marshall, A. R.	Clerk, Group 3	"	900 00
McNab, M.	Assistant Professor	"	2 600 00
Morwick, F. F.	Soil Specialist, Group 1	"	2,300 00
Ostrander, F. H.	Caretaker	"	1,200 00
Rivaz, C. P.	Assistant	"	1,500 00
Stallwood, R. J.	Research Assistant, Group 2	6 "	750 00
Thomas, N. J.	Soil Specialist, Group 1	12 "	2,200 00

Trent Institute:

Graesser, F. R.	Cereal Chemist and Assistant Director	½ months	62 50
Rushton, W.	Baker	12 "	1,500 00

Entomology:

Baker, A. W.	Professor	12 months	3,800 00
Caesar, L.	"	10½ "	3,319 54
Bechtel, A.	Clerk Stenographer, Group 2	12 "	900 00
Dustan, G. G.	Specialist in Fruit Pest Work	9 "	1,499 94
Goble, H. W.	Assistant	12 "	1,500 00
McNally, A. G.	Lecturer, Group 2	"	1,800 00
Ozburn, R. H.	" " 1	"	2,300 00
Thompson, R. W.	Assistant	"	2,100 00

English:

Reaman, G. E.	Professor	7 months	2,216 67
Stevenson, O. J.	"	2½ "	770 54
Barry, M. E.	Clerk Typist, Group 2	12 "	750 00
Gunvaldsen, K. M.	Lecturer, Group 2	"	1,800 00
Lowell, V. C.	" " 2	"	2,000 00
McLean, E. C.	Associate Professor	"	3,000 00

Animal Nutrition:

Branion, H. D.	Associate Professor	12 months	3,200 00
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Agricultural Engineering:

Blackwood, W. C.	Professor	12 months	3,800 00
Cox, W. C.	Drainage Supervisor, Group 2	"	1,900 00
Ferguson, F. L.	Assistant Professor	"	2,700 00
Gale, E. A.	Clerk Stenographer, Group 2	5¼ "	359 27
Graham, R. R.	Associate Professor	12 "	3,000 00
Kendall, E. W.	"	"	3,000 00
King, M. A.	Clerk Stenographer, Group 2	"	975 00
Lynch, F.	Caretaker, Group 2	"	1,050 00
McDermid, W. S.	" " 2	"	1,050 00
Moffatt, R. C.	Assistant Professor	"	2,700 00
Parks, P. H.	Clerk Stenographer, Group 2	6 "	450 00
Shorey, W. P.	Drainage Supervisor, Group 1	12 "	2,100 00
Webb, E. G.	Demonstrator	"	2,100 00

Farm Economics:

Drummond, W. M.	Professor	12 months	4,000 00
Hunter, R. G.	Assistant	"	1,500 00
Reeves, H. M.	Clerk Stenographer, Group 2	"	900 00
Riley, C. W.	Associate Professor	"	2,800 00
Stewart, A.	Lecturer, Group 2	"	1,800 00

Ontario Agricultural College—Continued

Divisions—Continued

Salaries, Permanent—Continued

Extension:

Buchanan, J.	Director	12 months	3,800 00
Meston, E. I.	Clerk Stenographer, Group 2	"	900 00
Tolton, W. D.	Extension Assistant, Group 2	"	2,000 00

Macdonald Institute and Dormitories:

Cruikshank, O. R.	Directress, Home Economics	12 months	3,450 00
Barber, A. E.	Matron	"	1,125 00
Brown, P.	Plumber and Steamfitter	"	1,400 00
Butchart, L. E.	Janitress	"	675 00
Cosens, M.	Instructress	"	1,800 00
Doughty, G. B.	"	"	2,100 00
Hart, J. I.	"	5 "	708 30
Hunter, D. E.	"	6 $\frac{3}{4}$ "	1,000 00
Kay, M. C.	Assistant Directress	12 "	2,200 00
Kidd, E.	Instructress	"	2,000 00
Lambden, J. M. G.	"	7 "	1 050 00
Master, I.	Clerk Stenographer, Group 2	12 "	900 00
McDiarmid, M. P.	Instructress in Household Science	5 "	750 00
McQueen, M. A.	Physical Instructor	12 "	1,125 00
Meron, A. B.	Janitress	"	675 00
Pollard, G. L.	Instructress in Household Science	7 "	1,050 00
Renouf, E.	Clerk Stenographer, Group 1	12 "	1,050 00
Sanderson, M.	Instructress in Household Management	12 "	1,812 00
Schenck, W. A.	Instructress	4 $\frac{1}{2}$ "	741 91
Spars, E.	Caretaker	12 "	1,200 00
Stauffer, C.	" Group 2	2 "	200 00
Stubbs, J. E.	" Group 2	7 "	612 50

Animal Husbandry:

Knox, R. G.	Professor	12 months	3,800 00
Abbott, V. C.	Clerk Stenographer, Group 2	"	975 00
Bayne, G. R.	Teamster	"	975 00
Crawford, A. W.	Horseman	"	1,500 00
Florence, J.	Herdsmen	"	1,062 50
Grant, A.	Teamster	"	1,125 00
Harrison, D. R.	Assistant Herdsman	"	1,125 00
Hewitt, W. J.	Farm Hand	"	1,050 00
Hoad, C.	"	"	1,050 00
Luscombe, A.	Herdsmen	"	1,300 00
Mahoney, A. R.	Clerk Stenographer, Group 1	"	1,125 00
Masson, J.	Herdsmen	5 "	550 00
McLeod, J.	"	12 "	1,300 00
Palmer, H.	"	"	1,125 00
Raithby, G. E.	Associate Professor	"	3,300 00
Rennie, G. R.	Teamster	"	1,050 00
Slinger, J.	Herdsmen	"	1,300 00
Staples, M. W.	Lecturer and Farm Superintendent	"	2,400 00
Stillwell, E. C.	Lecturer, Group 1	"	2,700 00
Wolf, F. E.	Assistant	12 months	1,500 00
Less leave of absence			556 45
			943 55

Field Experiments:

McRostie, G. P.	Professor	12 months	4,200 00
Barnett, J.	Plot Man	"	975 00
Binns, G.	Farm Hand	"	1,050 00
Bromley, J. M.	Assistant in Field Husbandry and Dean	"	1,675 00
Burnett, W.	Plot Man	"	975 00
Calder, W. C.	Teamster	"	975 00
Daymond, P.	Farm Hand	"	1,050 00
Emslie, E.	Teamster	"	1,050 00
Gibson, M. B.	Clerk Stenographer, Group 2	"	900 00
Hood, E. E.	" " 2	"	1,125 00
Jennings, J.	Farm Hand	"	1,050 00
Keegan, R.	Lecturer, Group 1	"	2,300 00
Kennedy, A.	Clerk Stenographer, Group 2	"	900 00

Ontario Agricultural College—Continued

Divisions—Continued

Salaries, Permanent—Continued

Field Experiments—Continued

Laughland, J.	Extension Specialist, Group 1	12 months	3,000 00
Mason, A. W.	Lecturer	"	2,700 00
McConkey, O.	Associate Professor	"	2,800 00
McCorkindale, A. D.	Teamster	"	975 00
McWilliams, H. C.	Farm Hand	"	975 00
Rae, J. M.	"	"	975 00
Urquhart, D.	Caretaker, Group 2	"	1,050 00
Whiteside, A. E.	Specialist	"	1,800 00

Experimental Dairy and Dairy School:

Sproule, W. H.	Professor	12 months	3,200 00
Dougherty, M.	Clerk Stenographer, Group 2	"	975 00
Hamilton, F. W.	Demonstrator	"	2,100 00
Irvine, O. R.	Assistant	"	1,500 00
Matthews, H. H.	Caretaker, Group 2	"	1,125 00
McKinney, T. J.	Demonstrator	"	1,900 00
Millar, B.	"	"	1,800 00
Smallfield, H. A.	Assistant Professor	"	2,400 00

Poultry:

Graham, W. R.	Professor	12 months	4,200 00
Marcellus, F. N.	"	"	3,800 00
Amos, G.	Farm Hand, Group 2	"	975 00
Bergey, J. E.	Extension Specialist, Group 2	"	2,100 00
Briggs, G. M.	Clerk Stenographer, Group 2	"	900 00
Chapman, W. J.	Assistant Poultryman	"	1,050 00
Davis, W.	Caretaker	"	975 00
Faull, G.	Poultryman	"	1,500 00
Francis, J. F.	Extension Specialist, Group 1	"	2,700 00
Huntsman, C. M.	" " 2	"	1,800 00
Lewis, E. I.	Clerk, Group 2	"	1,125 00
MacIraith, J. J.	Assistant in Poultry Extension	"	1,800 00
Maltby, W.	Farm Hand, Group 2	"	975 00
Martin, M. E.	Clerk Stenographer, Group 2	"	975 00
Pettit, J. H.	Research Specialist	4½ "	680 00
Smith, J. B.	"	5½ "	1,002 20
Snyder, E. S.	Assistant Professor	12 "	2,700 00

Horticulture:

Tomlinson, A. H.	Associate Professor	12 months	3,000 00
Bailey, H. W.	Farm Hand	"	900 00
Banks, E. A. H.	Research Assistant, Group 2	"	1,500 00
Clarke, G. R.	Farm Hand, Group 2	"	975 00
Clelland, D.	Assistant Gardener	"	1,125 00
Cray, A. T.	Clerk, Group 3	"	900 00
Ferguson, P.	Farm Hand, Group 2	"	975 00
Henry, J.	Caretaker, Group 2	"	1,125 00
Heringa, L. W.	Assistant	"	1,080 00
Jones, T. H.	Lecturer, Group 1	"	2,300 00
Johnston, W. F.	Assistant Gardener	"	975 00
Klein, L. G.	Foreman and Head Gardener	"	1,200 00
Laidlaw, G. I.	Orchardist	"	1,200 00
Markle, J. M.	Teamster	"	1,050 00
Morris, G. M.	Clerk, Group 2	"	1,125 00
Nisbet, S.	Teamster	"	1,050 00
Richardson, A.	Farm Hand	"	900 00
Simmons, W. N.	Truck Driver	"	1,125 00
Slater, J.	Gardener	"	1,200 00
Smith, S.	"	"	1,125 00
Stewart, F. B.	Research Assistant	"	1,500 00
Taylor, J.	Assistant	"	1,500 00
Truscott, J. H. L.	Lecturer, Group 2	"	2,000 00

Ontario Agricultural College—Continued

Divisions—Continued

Salaries, Permanent—Continued

Apiculture:

Dyce, E. J.	Professor	12 months	3,200 00
Hamilton, G. A.	Clerk Stenographer, Group 1	"	1,125 00
Martin, A. E.	Clerk Typist, Group 1	"	900 00
Martin, E. C.	Demonstrator	5 "	666 65
Sawyer, R.	Caretaker, Group 2	12 "	1,125 00
Townsend, G. F.	Research Assistant, Group 2	8½ "	1,131 18

Physical Education:

Baldwin, F. G.	Director	12 months	2,700 00
Fitzgerald, W.	Caretaker, Group 2	"	1,050 00

Temporary

Bacteriology:

McDermott, L. A.	Assistant	9¾ months	963 33
Mills, N.	Clerk Stenographer, Group 1	12 "	765 00

Entomology:

Caesar, L.	Professor	1½ months	227 59
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Macdonald Institute and Dormitories:

Keachie, C. L.	Instructress	4 1/5 months	516 67
Lambden, J. M. G.	"	3 "	399 99
Miller, B.	Nurse Supervisor	9½ "	953 33

Animal Husbandry:

Clapp, H. J.	Assistant	6 months	600 00
Jefferson, R. T.	Lecturer	7 "	900 00

Poultry:

Ferguson, A. E.	Assistant	4½ months	680 00
Pettit, J. H.	"	7½ "	1,120 00

Horticulture:

Hancock, M. L.	Lecturer, Group 2	7½ months	1,130 00
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Apiculture:

Brown, A. T.	Demonstrator	3 months	391 13
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Expenses (\$168,743.38)

Services:

R. T. Amos, 35.00; E. Archibald, 12.00; J. L. Atchison, 462.00; W. F. Baldwin, 101.83; J. L. Beaupre, 260.00; J. Beeking, 12.00; F. K. Belcher, 260.00; A. W. Bennett, 309.00; J. S. Beresford, 32.50; J. Boyd, 5.00; J. Borden, 4.13; J. Briggs, 110.33; J. A. Brown, 34.67; P. Brown, 12.00; R. Brown, 10.00; W. Buchan, 132.50; D. Burns, 12.00; C. Burt, 10.00; E. Carscadden, 430.00; P. Conroy, 350.00; H. Cormie, 15.00; F. Cotter, 73.75; J. Cotter, 22.50; M. Currie, 12.00; C. M. Crawley, 20.00; C. Davey, 226.45; F. J. Davis, 15.00; A. G. Douglas, 110.33; R. Doughty, 32.50; G. Downey, 125.00; G. Dudgeon, 165.65; C. C. Duncan, 437.50; K. Duff, 22.50; J. Eccles, 270.97; A. E. Ferguson, 180.00; C. M. Ferguson, 50.00; R. Ferguson, 56.33; D. G. Figgins, 542.60; D. Fletcher, 258.95; L. E. Franklin, 35.00; E. Gale, 228.00; K. Graham, 3.00; W. R. Graham, 3.60; J. R. Garner, 207.90; M. Garner, 9.00; J. B. Gartshore, 1,216.00; R. J. Groves, 182.42; A. G. Grubbe, 340.17; N. Guthrie, 236.25; J. Hagar, 125.40; J. E. Hall, 595.42; L. Hanna, 305.00; R. J. Hanna, 7.00; D. C. Hill, 468.00; H. Hillis, 5.00; F. Hindle, 72.00; J. Hopwood, 73.80; H. J. Horton, 102.50; J. Howitt, 106.40; J. Hudson, 34.67; D. N. Huntley, 173.57; F. B. Hutt, 50.00; J. Husband, 78.00; J. S. Hyde, 15.00; A. G. Ireton, 400.00; E. Irvine, 4.13; J. A. Irvine, 65.00; E. L. Jarvis, 34.67; F. N. Jerome, 405.00; Mrs. D. Johns, 67.20; A. Johnson, 137.00; S. Johnson, 73.80; R. C. Junke, 30.33; G. Kay, 120.49; D. Laughland, 132.50; K. Laver, 32.50; A. G. Leggett, 820.00; C. Lindsay, 10.00; I. Longstaff, 135.00; C. F. Luckham, 15.00; E. Marr, 8.25; J. MacGowan, 432.00; E. H. Marston, 15.00; J. G. Mayne,

Ontario Agricultural College—Continued

Divisions—Continued

Expenses—Continued

Services—Continued

520.00; D. McMillan, 17.64; R. H. McNeil, 1,550.00; E. McWilliams, 65.00; U. McDonald, 12.00; L. McDermott, 16.67; L. McFadden, 12.00; F. McIntosh, 28.75; D. Mitchell, 12.00; W. F. Mitchell, 13.75; J. C. McQuarrie, 11.25; L. E. Morgan, 262.00; P. Moore, 110.33; D. Moses, 132.10; I. Motzok, 1,123.50; G. W. Mutrie, 320.00; N. J. Myles, 42.50; W. Nankivelle, 260.00; D. Orchard, 290.00; J. Patterson, 2.00; R. A. Patterson, 5.00; Pay Lists, wages of labourers, 20,414.06; O. J. Phelan, 106.42; S. H. Phoenix, 15.00; R. S. Procnier, 10.00; S. Reek, 78.00; B. Rivaz, 158.23; R. W. Robertson, 17.33; J. Robins, 12.00; H. J. Robinson, 412.00; J. Robson, 4.13; J. R. Rothwell, 308.00; W. S. Rowe, 42.00; G. Ruber, 26.25; R. Ruber, 20.00; J. H. Russ, 305.50; H. Schmalz, 188.50; J. Scott, 50.00; M. Scott, 12.00; H. Shisler, 6.75; J. M. Slack, 460.00; E. M. Slinger, 123.39; Mrs. J. Slinger, 19.50; A. Smith, 10.00; E. Smith, 33.39; C. E. Smith, 62.42; F. Sowdon, 330.00; J. C. Spry, 21.25; E. Stevenson, 4.13; W. A. Stevenson, 130.00; R. A. Stewart, 125.00; V. Stockford, 63.00; W. Strong, 317.50; G. Sutherland, 3.00; W. Stuart, 50.00; W. Syroid, 50.00; W. Swartzenburg, 50.00; W. G. Taylor, 10.00; M. Thompson, 12.00; N. R. Thompson, 399.20; R. Tidey, 10.00; D. Timmins, 12.00; J. Towell, 11.70; W. Van-Norman, 165.00; H. Vasey, 16.25; D. Watson, 16.25; R. R. Waygood, 56.33; L. R. Webber, 507.00; H. B. Webster, 330.00; M. W. Webster, 344.50; D. White, 65.00; D. Whiteside, 65.00; A. L. Willis, 390.32; A. E. Willson, 308.00; J. Wood, 10.00; C. Wright, 132.10; J. Wright, 50.00; M. Wright, 377.42; W. R. Wybrow, 1,228.00; M. Young, 670.97. . . 46,875 24

Travelling Expenses:

A. W. Baker, 44.80; H. G. Bell, 39.83; J. E. Bergey, 1,207.50; W. C. Blackwood, 28.70; H. D. Branon, 173.75; R. Bryant, 2.65; R. J. Brydon, 133.50; J. Buchanan, 41.10; L. Caesar, 51.02; E. Carscadden, 159.80; C. Cox, 880.45; T. P. de Bloeme, 11.50; G. Downey, 66.87; W. M. Drummond, 102.50; C. C. Duncan, 283.01; E. Duff, 10.50; G. G. Dustan, 196.09; E. J. Dyce, 169.35; W. G. Evans, 14.30; W. T. Ewen, 560.30; G. Faull, 17.75; A. E. Ferguson, 559.67; F. L. Ferguson, 378.08; D. Fletcher, 43.00; J. F. Francis, 1,234.09; W. R. Graham, 6.50; J. B. Gartshore, 615.35; H. W. Goble, 98.50; A. R. Gould, 362.62; F. R. Graesser, 6.00; R. J. Groves, 61.03; L. Hanna, 62 15; T. J. Heeg, 27.30; J. E. Howitt, 193.60; R. G. Hunter, 1,039.60; C. M. Huntsman, 939.74; A. G. Ireton, 397.83; O. R. Irvine, 41.25; F. N. Jerome, 207.05; R. Keegan, 4.95; E. J. King, 10.00; J. Lambden, 10.10; A. W. Mason, 2.55; J. J. MacIlraith, 923.67; F. N. Marcellus, 436.08; E. Martin, 10.35; D. McMillan, 10.15; A. G. McNally, 135.80; R. H. McNeil, 3.10; G. P. McRostie, 36.55; J. C. McQuarrie, 6.00; R. C. Moffatt, 29.40; F. F. Morwick, 585.80; I. Motzok, 3.15; G. W. Mutrie, 293.07; D. Orchard, 140.87; R. H. Ozburn, 16.40; J. H. Pettit, 834.14; C. W. Riley, 37.85; C. P. Rivaz, 6.95; J. R. Rothwell, 2.20; G. N. Ruhnke, 143.95; D. R. Sands, 43.20; W. P. Shorey, 436.58; D. B. Shutt, 22.35; S. Simmons, 4.50; S. A. Simmons, 5.05; J. B. Smith, 5.00; E. S. Snyder, 21.85; R. J. Stallwood, 21.25; A. Stewart, 22.25; R. A. Stewart, 67.65; W. Strong, 204.80; Wm. Syroid, 35.70; N. J. Thomas, 262.37; N. R. Thompson, 417.26; R. W. Thompson, 379.25; W. D. Tolton, 119.40; L. R. Webber, 367.85; H. B. Webster, 308.60; M. Wright, 18.50; W. R. Wybrow, 20.25; D. M. Young, 5.40. 16,940 77

Maintenance:

A. Allgeier, 196.35; J. Armstrong, Ltd., 297.04; Animal Husbandry Department, O.A.C., 200.85; F. C. Baker & Co., 154.92; M. Balconi & Son, 304.00; A. M. Barber, 428.62; Beath Farms, 300.00; Beatty Bros., Ltd., 439.98; R. V. Bender, 300.00; N. Black, 268.80; C. M. Blyth, 248.63; Bond Hardware Co., Ltd., 231.34; Borden Co., Ltd., 104.91; J. H. Borthwick, 323.16; R. L. Buchanan, 240.06; Burwell View Farm, 220.00; Canada and Dominion Sugar Co., Ltd., 468.00; Canada Packers, Ltd., 304.86; Canadian Baled Shavings Co., Ltd., 1,148.88; Canadian General Electric Co., Ltd., 431.20; Canadian Ice Machine Co., Ltd., 231.20; Canadian Industries, Ltd., 276.86; Canadian Johns-Manville Co., Ltd., 146.15; Canadian Laboratory Supplies, Ltd., 1,091.91; Canadian Liquid Air Co., Ltd., 221.27; Canadian Live Stock Records, 398.75; Canadian Oil Companies, Ltd., 496.16; Candies Investments, Ltd., 300.00; E. Carter, 152.60; Central Scientific Company of Canada, Ltd., 4,940.09; S. J. Cherry & Sons, Ltd., 625.70; J. Clair, 162.25; Colony Farm, 300.00; Crane, Ltd., 131.18; C. J. Crimless, 106.25; Dairy Department, O.A.C., 541.97; Dale Estate, Ltd., 384.22; Wm.

Ontario Agricultural College—Continued

Divisions—Continued

Expenses—Continued

Maintenance—Continued

Dawson Subscription Service, Ltd., 210.79; Denison & Britton, 110.62; De Laval Co., Ltd., 322.21; Dixie Vortex, Ltd., 197.82; Dominion Linseed Oil Co., Ltd., 113.22; Dominion Foundries & Steel, Ltd., 142.00; R. T. Donaldson, 121.12; Doughty & McFarlane, 2,076.50; J. Douglas & Sons, 350.00; Douglas Seed Co., 223.97; Dusbane Products, Ltd., 125.12; Eastern Steel Products, Ltd., 395.46; Ellis & Howard, Ltd., 524.32; I. O. Felker, 406.18; Fowlers Canadian Co., Ltd., 162.50; Frank & Schuett, 535.53; J. D. Gale, 1,146.00; General Motors Sales Corporation, Frigidaire Division, 226.96; Gooderham & Worts, Ltd., 120.58; Goodyear Tire & Rubber Company of Canada, Ltd., 108.14; G. Gordon, 1,370.48; Greenmelk Co., Ltd., 266.88; Guelph Creamery, 355.80; Guelph Lumber Co., Ltd., 440.24; Guelph Paper Box Co., Ltd., 127.84; Guelph Paper Co., 166.27; Hagersville Quarries, Ltd., 302.72; Hales Meat Market, 235.14; Halliday Co., Ltd., 255.60; Hamilton Engineering Service, Ltd., 133.53; T. Hampton, 223.00; W. S. Hanna & Sons, 1,510.70; R. Harcourt, 110.78; Haas Bros., 112.50; Homestead Nurseries, 192.13; R. M. Holtby, 215.00; H. & J. Horton, 125.00; Imperial Oil, Ltd., 1,003.97; O. H. Johns Glass Co., 100.35; Ketchum Manufacturing Co., Ltd., 1,765.97; Keuffel & Esser Co., 253.47; King's Printer, 8,163.10; Kloepfer Coal Co., 577.00; Lake of the Woods Milling Co., Ltd., 472.49; Lasby Marshall, 421.10; B. O. Leslie, 213.71; D. H. Lindsay, 1,374.15; B. Lovett, 139.35; Macdonald Electric, Ltd., 177.08; Maple Leaf Milling Co., Ltd., 5,962.20; R. McCorkindale, 837.13; J. F. McLeod, 103.26; Mead Johnson & Co., Ltd., 207.03; L. Merary, 617.48; Merck & Co., Ltd., 251.93; Moffats, Ltd., 161.40; G. F. Moss, 494.50; Moss Garage, 127.99; J. Morrison Brass Manufacturing Co., Ltd., 118.05; National Grocers, Ltd., 1,214.25; National Woodenware Co., 215.96; Niagara Brand Spray Co., Ltd., 404.81; Nichols Chemical Co., Ltd., 333.60; Northern Paint and Varnish Co., Ltd., 121.25; O.A.C. Review, 250.00; Ocean Chemicals, Ltd., 200.43; Ontario Reformatory Industries, Guelph, 198.25; O. Higel & Co., Ltd., 4,260.59; Owen Sound Creamery Co., Ltd., 249.20; Penfold Hardware Co., 2,045.00; Photographic Arts, 134.75; Pioneer Equipment Co., 574.99; W. Plester, 161.81; T. Pocklington Co., 185.00; Poultry Department, O.A.C., 145.78; Pullan Wipers & Waste Co., Ltd., 130.35; Quaker Oats Co., 1,306.07; Quinte Milk Products, Ltd., 162.50; C. Rae, Inc., 125.00; Reesors Marmill, Ltd., 1,208.54; Rhynas & Son, Ltd., 125.00; Richards Glass Co., Ltd., 502.20; C. Richardson & Co., Ltd., 104.66; Rideau Specialty Co., 123.17; Royal Dairy, 487.38; Scarfe & Co., Ltd., 356.06; Sheridan Nurseries, Ltd., 113.13; Silverwoods Dairies, Ltd., 984.10; D. Smith, 157.02; Snider Flour Milling Co., Ltd., 155.85; Standard Brands, Ltd., 250.13; Steep's Meat Market, 113.80; A. Stewart, 1,158.46; R. Stewart, Ltd., 1,536.20; O. A. Strome Co., 132.52; W. W. Stuart, 275.79; Sutherland-Schultz Electric Co., Ltd., 122.75; R. Tarswell, 106.20; K. Tawse, 306.75; Taylor-Forbes, Ltd., 611.61; N. J. Thomas, 1,311.78; Toronto Elevators, Ltd., 3,475.29; Toronto Radio & Sports, Ltd., 515.37; Tougas and Tougas, Ltd., 1,200.00; Underwood Elliott Fisher, Ltd., 213.50; University of Toronto, Superintendent's Department, 161.71; Walker Stores, Ltd., 113.94; Walker Wallace, Ltd., 256.50; J. Walsh, 101.00; E. Webb & Sons, Ltd., 515.48; G. Williams, 100.00; G. H. Wood & Co., Ltd., 125.00; Woods Manufacturing Co., Ltd., 222.74; A. V. Wright, 174.09; C. Yeates Co., Ltd., 125.68;—Cartage, express and freight, 2,476.27; customs, 137.38; newspapers and periodicals, 467.63; postage, 3,328.76; telephone, 1,421.35; telegrams, 141.36; accounts under \$100, 12,849.07 105,208 33
Less: Refund Receiver-General, tax on alcohol 280 96

104,927 37

Ontario Agricultural College, Guelph \$769,888 65

STATUTORY

Minister's Salary (\$8,000.00)

Hon. P. M. Dewan 12 months 8,000 00

Guarantee in Connection with the Orangeville Co-operative Marketing Co., Ltd., R.S.O. 1937, Chap. 85, Sec. 15 (\$15,347.69)

Bank of Toronto, loan, 15,000.00; interest, 347.69 15,347 69

Statutory—Continued

Seed Grain Subsidy Act (\$1,378.78)

Sundry Municipalities, loans, 1,718.52; less repayments by municipalities, 339.74....	1,378 78
Statutory.....	\$24,726 47

SPECIAL WARRANT**Grant to Board of Education, Guelph, re Pupils Attending Guelph Vocational
School and Guelph Collegiate Institute, whose Parents
Reside on O.A.C. Property (\$1,786.59)**

Board of Education, Guelph.....	1,786 59
Total Expenditure, Department of Agriculture.....	\$2,149,197 54

PART B

DEPARTMENT
OF
ATTORNEY-GENERAL

FISCAL YEAR, 1939-40

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PART B—DEPARTMENT OF ATTORNEY-GENERAL
Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1940

Department of Attorney-General	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.
Main Office:							
Salaries.....	8	49,625 00		3,950 00	53,543 08		31 92
Travelling Expenses.....	8	750 00			586 32		163 68
Maintenance.....	8	3,600 00		500 00	3,966 18		133 82
Crown Counsel Prosecutions.....	8	8,000 00			5,164 00		2,836 00
General Litigation and Legal Services.....	9	3,000 00		3,000 00	5,996 74		3 26
Commissions and Sundry Investigations.....	9	5,000 00		14,000 00	18,885 90		114 10
Services not otherwise provided for.....	..	100 00					100 00
Grants:							
Conferences on Improving Laws.....	9	500 00			400 00		100 00
County Law Libraries.....	9	2,000 00			2,000 00		
Compassionate Allowances for Incapacitated Officers.....	9	1,200 00			16 67		1,183 33
Law Library:							
Books, Reports, etc.....	9	700 00			468 06		231 94
Main Office.....	..	74,475 00		21,450 00	91,026 95		4,898 05
Supreme Court of Ontario:							
Grants to Judges' Library.....	10	700 00			700 00		
Salaries.....	10	9,025 00			9,025 00		
Master's Office:							
Salaries.....	10	20,100 00			20,100 00		
Registrar's Office:							
Salaries.....	10	44,550 00			42,566 16		1,983 84
Maintenance.....	11	5,400 00			4,241 34		1,158 66
Taxing Office:							
Salaries.....	11	5,400 00			5,400 00		
Supreme Court of Ontario.....	..	85,175 00			82,032 50		3,142 50

[illegible]

PART B—DEPARTMENT OF ATTORNEY-GENERAL—Continued
Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1940

Department of Attorney-General	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.
Public Trustee's Office:							
Salaries.....	18	53,934 60			53,504 31		430 29
Auditor's Fees.....	18	3,000 00			3,000 00		
Maintenance.....	18	11,000 00			10,207 27		792 73
Total.....		67,934 60			66,711 58		1,223 02
Less: Refunded by Public Trustee.....	18				66,711 58		66,711 58
Public Trustee's Office.....	..	67,934 60					67,934 60
Official Guardian's Office:							
Salaries.....	18	29,450 00			28,826 79		623 21
Auditor's Fees.....	19	500 00			500 00		
Maintenance.....	19	5,000 00			2,302 28		2,697 72
Total.....		34,950 00			31,629 07		3,320 93
Less: Refunded by Official Guardian.....	19				31,629 07		31,629 07
Official Guardian's Office.....	..	34,950 00					34,950 00
Accountant's Office—Supreme Court of Ontario:							
Salaries.....	19	15,150 00			14,883 30		266 70
Auditor's Fees.....	19	2,000 00			2,000 00		
Maintenance.....	19	7,500 00			5,278 30		2,221 70
Total.....		24,650 00			22,161 60		2,488 40
Less: Refunded by Accountant, Supreme Court.....	19				22,161 60		22,161 60
Accountant's Office, Supreme Court of Ontario.....	..	24,650 00					24,650 00

Fire Marshal's Office:		19	39,675 00			37,366 49	2,308 51
Salaries.....		20	10,000 00		200 00	10,105 70	94 30
Travelling Expenses.....		20	11,925 00			9,473 83	2,451 17
Maintenance.....							
Fire Marshal's Office.....		..	61,600 00		200 00	56,946 02	4,853 98
Inspector of Legal Offices:							
Inspector's Office:							
Salaries.....		20	19,575 00		100 00	19,633 21	41 79
Fidelity Bonds.....		21	1,600 00			948 45	651 55
Travelling Expenses.....		21	5,000 00			3,256 70	1,743 30
Maintenance.....		21	1,715 00			1,513 51	201 49
Judicial Officers in Districts:							
Office Equipment, Forms, etc., and General Maintenance.....		21	3,000 00			2,787 30	212 70
Local Masters of Titles Office:							
Salaries.....		21	44,500 00			42,740 00	1,760 00
Expenses.....		22	1,300 00			1,221 73	78 27
Forms, Copying and Contingencies.....		22	2,700 00		500 00	2,970 35	229 65
Registration of Patents.....		22	200 00			162 00	38 00
Sheriffs and Local Registrars:							
Supplementing Incomes.....		..	4,000 00				4,000 00
Inspector of Legal Offices.....		..	83,590 00		600 00	75,233 25	8,956 75
Law Enforcement Branch:							
Salaries.....		22	778,000 00		523,000 00	1,288,830 87	12,169 13
Travelling Expenses.....		25	145,000 00		17,000 00	146,114 46	15,885 54
Maintenance.....		25	108,125 00		55,400 00	161,936 85	1,588 15
Law Enforcement Branch.....		..	1,031,125 00		595,400 00	1,596,882 18	29,642 82
Ontario Securities Commission:							
Salaries.....		28	56,575 00			49,358 37	7,216 63
Services, Expenses, Valuations, etc.....		28	9,000 00		9,000 00	17,745 60	254 40
Travelling Expenses.....		29	3,462 50		200 00	3,510 81	151 69
Maintenance.....		29	5,490 00			4,300 59	1,189 41
Ontario Securities Commission.....		..	74,527 50		9,200 00	74,915 37	8,812 13
Supply Bill.....		..	2,565,802 10		828,010 00	3,181,892 00	211,920 10

PART B—DEPARTMENT OF ATTORNEY-GENERAL—Continued
Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1940

Department of Attorney-General	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$
Statutory:	29				8,000 00		
Minister's Salary.....							
Supreme Court of Ontario:							
Allowances to Judges under R.S.O. 1937, Chapter 101.....	29				21,000 00		
Judges in Counties and Districts, Allowances.....	29				68,362 08		
Administration of Justice Expense Act.....	30				5,713 11		
Expenses of Elections.....	30				660 72		
Probation Offices:							
Salaries.....	30				32,146 87		
Travelling Expenses.....	30				1,089 35		
Maintenance.....	31				217 48		
Statutory.....	..				137,189 61		
Special Warrants:							
For Erecting Fences at Hydro Plants.....	31				10,857 96		
Rewards in Connection with Forest Fires.....	31				200 00		
Special Warrants.....	..				11,057 96		
Department of Attorney-General.....	..				3,330,139 57		

SUMMARY

Department of Attorney-General	Page	Ordinary		Capital		Total	
		\$	c.	\$	c.	\$	c.
Main Office.....	8-9	91,026	95			91,026	95
Supreme Court of Ontario.....	10-11	82,032	50			82,032	50
Shorthand Reporters.....	11	32,506	48			32,506	48
Toronto and York Crown Attorney's Office.....	11-12	26,833	07			26,833	07
Land Titles Office.....	12	27,598	37			27,598	37
Drainage Referees.....	12	2,438	60			2,438	60
Criminal Justice Accounts.....	12-17	1,115,479	21			1,115,479	21
Public Trustee's Office.....	18						
Official Guardian's Office.....	18-19						
Accountant's Office, Supreme Court of Ontario.....	19						
Fire Marshal's Office.....	19-20	56,946	02			56,946	02
Inspector of Legal Offices.....	20-22	75,233	25			75,233	25
Law Enforcement Branch.....	22-28	1,596,882	18			1,596,882	18
Ontario Securities Commission.....	28-29	74,915	37			74,915	37
Statutory.....	29-31	137,189	61			137,189	61
Special Warrants.....	31	11,057	96			11,057	96
Department of Attorney-General.....	..	3,330,139	57			3,330,139	57

DEPARTMENT OF ATTORNEY-GENERAL

Hon. G. D. Conant, Minister, 12 months (Statutory, see page B 29)

MAIN OFFICE

Salaries (\$53,543.08)

Permanent

Snyder, C. L.	Deputy Attorney-General	7 months	4,083 33	
"	Counsel	5 "	2,500 00	6,583 33
Humphries, I. A.	Deputy Attorney-General	5 months		2,916 65
Booth, G. K.	Clerk, Group 3	8 "		600 00
Bowman, W. C.	" " 2	12 "		1,125 00
Calarco, M.	Clerk Stenographer, Group 1	"		962 50
Common, W. B.	Senior Solicitor	"		5,000 00
Flahiff, C. M.	Clerk Typist, Group 2	"		900 00
Flahiff, T. F.	Solicitor (One-half salary)	10 "		625 00
Flath, A. J.	Clerk Stenographer, Group 2	11½ "		804 37
Fralick, L.	" " 2	6 "		412 50
Frankish, E. R.	Pathologist	12 "		5,000 00
Hood, M. M.	Secretary to Minister and Departmental Secretary	"		3,600 00
Hope, C. P.	Solicitor, Group 2	"		3,600 00
Jack, E. M.	Clerk Stenographer, Group 1	"		1,200 00
LaChapelle, M. R.	Clerk Typist, Group 2	"		825 00
Liesmer, M. R.	Clerk Stenographer, Group 2	2 "		150 00
MacTavish, L. R.	Solicitor, Group 2 (One-half salary)	12 "		1,800 00
Magone, C. R.	" " 1	"		4,550 00
Martin, W. M.	" " 2	6 4/5 "		1,926 67
Mooney, M.	Secretarial Stenographer	7½ "		1,120 00
Nicol, A. W.	Principal Clerk	12 "		2,200 00
Pidgeon, B. I.	Clerk, Group 1	"		1,500 00
Sangster, M. A.	Clerk Stenographer, Group 1	7½ "		690 63
Vincent, V. T.	Technician, Group 1	12 "		1,500 00
Wilson, B.	Clerk Typist, Group 2	"		825 00

Temporary

Draper, P. M.	Student-at-Law	3½ months	73 32	
Flath, A. J.	Clerk Stenographer, Group 2	½ "	20 63	
Gregory, P.	Secretarial Stenographer	12 "	1,156 25	
Liesmer, M. R.	Clerk Typist, Group 2	10 "	625 00	
McLeod, G. B.	Clerk, Group 3	4½ "	281 25	
McNabb, G. A.	Student-at-Law	11¼ "	558 32	
Trottier, L. J.	" " "	2½ "	110 00	
Woodhouse, J. H.	" " "	7 "	301 66	

Travelling Expenses (\$586.32)

Hon. G. D. Conant, 475.00; W. B. Common, 20.45; M. M. Hood, 16.72; C. P. Hope, 20.65; C. R. Magone, 40.00; C. L. Snyder, 13.50	586 32
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Maintenance (\$3,966.18)

Bickerton Multigraphing Co., 305.00; King's Printer, 2,173.12; Sundry Persons, meals re overtime, 100.75;—Car tickets, 10.25; express, 13.23; newspapers and periodicals, 66.38; telegrams, 368.36; telephone, 549.36; accounts under \$100, 379.73	3,966 18
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Crown Counsel Prosecutions (\$5,164.00)

Expenses:

W. B. Common, 227.50; T. F. Flahiff, 3.30; C. P. Hope, 159.85; C. R. Magone, 37.05; C. L. Snyder, 69.80	497 50
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Fees and Expenses:

J. E. Anderson, 20.00; A. F. Annis, 193.40; H. Arrell, 84.75; H. Atkinson, 20.00; G. W. Ballard, 143.25; A. D. Bell, 144.00; J. F. P. Birnie, 20.00; S. A. Caldbick, 214.60; W. P. Clement, 144.00; N. L. Croome, 56.00; A. G. Davis, 268.00; H. R.

Main Office—Continued

Crown Counsel Prosecutions—Continued

Fees and Expenses—Continued

Deyman, 20.00; W. I. Dick, 10.00; B. C. Donnan, 10.00; R. D. Evans, 10.00; J. W. Freeborn, 10.00; K. S. Ham, 20.00; F. Hammond, 20.00; J. G. Harkness, 66.00; S. A. Hayden, 550.66; W. E. Holmes, 42.00; H. B. Johnson, 16.00; J. M. Kearns, 70.00; W. E. Kelly, 20.00; W. S. Lane, 44.57; E. H. Lancaster, 20.00; W. F. Langworthy, 120.25; C. W. A. Marion, 10.00; W. M. Martin, 177.90; V. J. McElderry, 113.00; J. McEwen, 192.30; C. McKay, 20.00; L. A. McLennan, 423.08; W. F. McRae, 10.00; N. F. Newton, 289.23; W. W. Pollock, 172.00; T. J. Rigney, 272.00; W. N. Robinson, 111.95; H. E. Stone, 114.50; H. M. Taylor, 68.00; E. A. Tilley, 36.00; F. E. D. Wallace, 299.06.....	4,666 50
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General Litigation and Legal Services (\$5,996.74)

Ladore vs. Bennett:

Blake & Redden, 673.91; McRuer, Mason, Cameron & Brewin, 499.87.....	1,173 78
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Canada Temperance Act Reference:

Aylen & MacLean, 2.50; Blake & Redden, 973.33; Department of Public Printing and Stationery, 16.25; R. N. Dickson, 228.00.....	1,220 08
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Succession Duty Act Legislation:

D. L. McCarthy, 1,000.00; C. A. Wright, 1,400.00.....	2,400 00
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Reference Supreme Court of Canada re Abolishing Appeals to Privy Council:

Blake & Redden, 199.53; A. L. Burgess, 66.50; W. B. Common, travelling expenses, 57.10; C. R. Magone, travelling expenses, 93.65; Mundy, Goodfellow Printing Co., Ltd., 193.50.....	610 28
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Green vs. Livermore, et al:

I. D. Cameron, 23.70; Harvie & Twining, 10.00; C. P. Hope, travelling expenses, 86.10; W. J. McWhinney, 55.40; C. G. Spanner, 3.00.....	178 20
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John Trenholme, Habeas Corpus Application, Supreme Court of Canada:

J. Trenholme.....	376 20
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Sundry Litigations:

Accounts under \$100.....	38 20
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Commissions and Sundry Investigations (\$18,885.90)

Royal Commission on Highway Transportation:

Hon. Mr. Justice Chevrier, Chairman, honorarium, 4,000.00; E. R. Sayles, honorarium, 3,000.00; C. R. Young, honorarium, 3,000.00; J. Singer, legal services, 1,100.00; D. C. Wells, services as secretary, 75.00; N. D. Wilson, services as Economist Expert, 6,263.90; Mundy, Goodfellow Printing Co., Ltd., 1,429.50; —Accounts under \$100, 17.50.....	18,885 90
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Conference on Improving Laws (\$400.00)

F. H. Barlow, travelling expenses, 175.00; Commission on Uniformity of Legislation in Canada, contribution, 50.00; E. H. Silk, travelling expenses, 175.00.....	400 00
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County Law Libraries (\$2,000.00)

Sundry Law Associations.....	2,000 00
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Compassionate Allowances for Incapacitated Officers (\$16.67)

M. Brennan.....	16 67
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Law Library, Books, Reports, etc. (\$468.06)

Canada Law Book Co., Ltd., 113.00; Carswell Co., Ltd., 171.20; —Accounts under \$100, 183.86.....	468 06
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Main Office..... \$91,026 95

SUPREME COURT OF ONTARIO

Grant to Judges' Library (\$700.00)

Hon. W. E. Middleton, Treasurer 700 00

Judges' Staff

Salaries (\$9,025.00)

Permanent

Davies, R. N.	Reporter and Secretary	12 months	2,000 00
Coles, E. M.	Secretarial Stenographer	"	1,600 00
Farrow, L. E.	"	"	1,600 00
Rouse, I.	"	"	1,600 00
Staples, M. M.	"	"	1,400 00
Spiers, E. L.	Library Assistant, Group 3	"	825 00

Master's Office

Salaries (\$20,100.00)

Permanent

Barlow, F. H.	Master	12 months	7,000 00
Cook, F. G.	Assistant Master, Group 2	"	3,500 00
Hunter, A. T.	"	"	3,000 00
Lennox, O. E.	"	"	4,200 00
Marriott, A. S.	Head Clerk, Group 2	"	2,400 00

Registrar's Office

Salaries (\$42,566.16)

Permanent

Smyth, C. W.	Registrar and Surrogate Clerk	12 months	4,500 00
Anderson, W. S.	Surrogate Clerk	11½ "	295 69
Beddis, G. F.	Clerk, Group 2	12 "	1,050 00
Best, J. H.	Chief Messenger	(Part time)	200 00
Bow, E. B.	Clerk Typist, Group 2	"	750 00
Bradley, C.	Clerk, Group 3	"	825 00
Chambers, T.	Usher and Messenger	"	1,400 00
Colloton, M.	Clerk Stenographer, Group 1	"	1,125 00
Currie, B. J.	Senior Clerk Stenographer	"	1,300 00
Eden, L.	Usher and Messenger	"	1,300 00
Fisher, H.	Clerk Stenographer, Group 1	"	975 00
Gorman, A. P.	Stenographic Reporter	"	2,000 00
Grant, C.	Clerk, Group 2	"	975 00
Irvine, W. T.	Usher and Messenger	"	1,300 00
Jarrell, D. C.	Clerk Stenographer, Group 1	10 "	875 00
Ling, L. C.	Assistant Registrar, Group 2	12 "	2,400 00
Livingston, J. A.	Office Boy	5½ "	231 87
McBride, G. K.	Senior Clerk	12 "	1,800 00
McHugh, G. P.	Assistant Registrar, Group 2	9 "	1,575 00
McKinnon, R.	Clerk, Group 2	12 "	975 00
Palen, H.	Assistant Registrar, Group 2	"	2,000 00
Pope, W. M.	Clerk, Group 1	"	1,300 00
Ralfe, R. W.	Assistant Registrar, Group 2	"	2,700 00
Scott, F. W.	"	"	2,400 00
Smith, D.	Clerk Typist, Group 1	"	900 00
Smith, D. J.	"	11½ "	716 67
Spanner, C. G.	Stenographic Reporter	12 "	2,000 00
Stewart, D. J.	Clerk, Group 1	"	1,400 00
Thompson, G. G.	Clerk Stenographer, Group 1	"	1,050 00

Temporary

Anderson, W. S.	Surrogate Clerk	11½ months	131 72
Bristol, D.	Clerk, Group 1	12 "	1,299 96
Bristow, H. G.	Assistant Registrar	2¾ "	416 13
Cooper, F. R.	Office Boy	6½ "	285 83
Morton, S.	"	1¾ "	79 96
Smith, D. J.	Clerk Typist, Group 2	½ "	33 33

Supreme Court of Ontario—Continued

Registrar's Office—Continued

Maintenance (\$4,241.34)

King's Printer, 3,326.51; Underwood Elliott Fisher, Ltd., 128.63;—Express, 10.71; postage, 400.00; telegrams, 102.53; telephone, 53.46; accounts under \$100, 219.50.....	4,241 34
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Taxing Office

Salaries (\$5,400.00)

Permanent

MacGillivray, J. F.....Taxing Officer.....12 months	5,400 00
Supreme Court of Ontario.....	\$82,032 50

SHORTHAND REPORTERS

Salaries (\$23,066.13)

Permanent

Brown, S. W.....Court Reporter.....12 months	3,000 00
Buskard, W. G....." " " " " "	2,550 00
Cabeldu, A. E....." " " " " "	3,000 00
Clitheroe, F....." " " " " "	3,000 00
Dickson, R. N....." " " " " "	3,000 00
Foot, E. C....." " " " " "12 months	3,000 00
	Less leave of absence 483 87
	2,516 13
Nield, E....." " " " " "12 months	3,000 00
Taylor, H. O....." " " " " "	3,000 00

Services Reporting and Travelling Expenses (\$9,440.35)

Services Reporting:

J. W. Aikens, 28.00; Angus, Stonehouse & Baldwin, 120.00; R. Brydie, 556.00; P. R. Burt, 8.00; J. Buskard, 32.00; N. R. Butcher & Co., 388.00; W. J. Clinton, 28.00; Coe & Thompson, 40.00; H. H. Emerson, 126.00; G. Hagan, 18.00; E. K. McBrady, 109.00; A. G. Newall & Co., 40.00; N. L. Price, 72.00; T. Pyburn, 269.10; R. Scott, 8.00; R. C. Sturgeon, 58.00; M. Tichborne, 14.00; H. W. Tuck, 1,518.00; I. S. Watkinson, 104.00.....	3,536 10
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Travelling Expenses:

R. L. Baldwin, 38.60; S. W. Brown, 667.05; R. Brydie, 359.30; P. R. Burt, 5.40; W. G. Buskard, 485.15; N. R. Butcher & Co., 153.60; A. E. Cabeldu, 475.38; W. J. Clinton, 16.85; F. Clitheroe, 792.77; F. C. L. Crockett, 9.20; R. N. Dickson, 103.90; H. H. Emerson, 17.25; E. C. Foot, 399.25; E. Nield, 464.60; N. L. Price, 124.60; T. Pyburn, 73.80; W. R. Scott, 66.10; R. C. Sturgeon, 56.55; H. O. Taylor, 400.20; G. A. Thompson, 49.30; H. W. Tuck, 1,043.45; A. G. Veitch 101.95.....	5,904 25
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Shorthand Reporters.....	\$32,506 48
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TORONTO AND YORK CROWN ATTORNEY'S OFFICE

Salaries (\$26,435.00)

Permanent

McFadden, J. W.....Crown Attorney.....12 months	7,000 00
Borins, N.....Assistant Crown Attorney, Group 2....."	3,000 00
Bull, H. H....." " " " " "6 4/5 "	1,360 00
Gibson, W. O....." " " " " "Group 1.....12 "	4,000 00
Malone, F. I....." " " " " "2....."	3,500 00
Martin, W. M....." " " " " "2.....5 1/5 "	1,300 00
Sanders, H. A....." " " " " "2.....12 "	2,500 00
Foster, V. M.....Clerk Stenographer, Group 1....."	1,125 00
Walsh, L.....Clerk, Group 1....."	1,600 00
Wice, A....." " " " " "3....."	900 00

Toronto and York Crown Attorney's Office—Continued

Salaries—Continued

Temporary

Mathews, N. L.....	Assistant Crown Attorney.....	(Part time)	150 00
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Maintenance (\$398.07)

Newspapers and periodicals, 11.35; postage, 200.00; telegrams, 13.10; telephone, 12.68; accounts under \$100, 160.94.....	398 07
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Toronto and York Crown Attorney's Office.....	\$26,833 07
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LAND TITLES OFFICE

Salaries (\$26,800.00)

Permanent

Deacón, C. R.....	Master of Titles.....	12 months	4,800 00
Clarke, C. E.....	Secretarial Stenographer.....	"	1,700 00
Cowlin, R. G.....	Senior Clerk.....	"	1,700 00
Crawford, A. A.....	" ".....	"	1,700 00
Durrant, B. C.....	" ".....	"	1,700 00
Lander, W. J.....	Deputy Master of Titles, Group 1.....	10 "	2,500 00
Martin, J. M.....	Senior Clerk.....	12 "	1,900 00
McCool, C. B.....	Clerk, Group 1.....	"	1,500 00
Mercer, S.....	Deputy Master of Titles, Group 2.....	"	2,400 00
Perrins, J. C.....	Senior Clerk Stenographer.....	"	1,500 00
Pollard, E.....	Clerk, Group 1.....	"	1,600 00
Willis, G. G. Y.....	Senior Clerk.....	"	1,800 00
Young, W. F.....	" ".....	"	2,000 00

Maintenance (\$798.37)

King's Printer, 751.87;—Postage, 30.00; accounts under \$100, 16.50.....	798 37
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Land Titles Office.....	\$27,598 37
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DRAINAGE REFEREES

Salaries (\$2,400.00)

Permanent

Honeywell, F. H.....	Drainage Referee.....	12 months	1,200 00
McNevin, J. A.....	" ".....	"	1,200 00

Maintenance (\$38.60)

R. A. McGillivray, 5.00; J. A. McNevin, 33.60.....	38.60
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Drainage Referees.....	\$2,438 60
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CRIMINAL JUSTICE ACCOUNTS

Audit Office

Salaries (\$10,100.00)

Permanent

Adamson, H. R.....	Auditor.....	12 months	3,300 00
Forman, B. S.....	Clerk, Group 3.....	"	900 00
Mockler, E. A.....	Principal Clerk.....	"	2,100 00
Parkhill, M.....	Senior Clerk.....	"	1,600 00
Starr, E. E.....	Clerk Stenographer, Group 1.....	"	1,200 00

Temporary

Fitch, C. A.....	Consultant.....	12 months	1,000 00
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Criminal Justice Accounts—Continued

Audit Office—Continued

Maintenance (\$497.56)

King's Printer, 388.50;—Newspapers and periodicals, 13.50; telegrams, 5.68; telephone, 1.38; accounts under \$100, 88.50..... 497 56

**Annual Revision of Voters' Lists, Services and Expenses of County
and District Court Judges (\$1,598.79)**

Algoma, 12.20; Brant, 65.77; Bruce, 95.56; Carleton, 6.20; Dufferin, 65.05; Elgin, 12.00; Essex, 75.60; Frontenac, 19.95; Hastings, 196.50; Huron, 323.20; Kent, 40.54; Lanark, 28.55; Leeds and Grenville, 19.80; Lennox and Addington, 135.45; Lincoln, 47.20; Middlesex, 16.40; Northumberland and Durham, 43.60; Ontario, 6.00; Peel, 32.80; Perth, 97.80; Renfrew, 10.20; Simcoe, 76.90; Stormont, Dundas and Glengarry, 27.88; Temiskaming, 39.44; Welland, 91.60; Wentworth, 12.60..... 1,598 79

Counties and Cities, Administration of Justice (\$561,329.81)

Counties and Cities:

Brant, 4,884.52; Bruce, 6,942.00; Carleton, 25,742.23; Dufferin, 3,284.04; Elgin, 6,950.21; Essex, 18,399.54; Frontenac, 6,482.74; Grey, 14,353.66; Haldimand, 3,145.39; Halton, 4,889.71; Hamilton, 11,496.31; Hastings, 13,408.56; Huron, 6,443.00; Kent, 16,035.31; Lambton, 8,365.55; Lanark, 2,947.92; Leeds and Grenville, 11,369.82; Lennox and Addington, 4,403.41; Lincoln, 10,012.61; Middlesex, 32,430.67; Norfolk, 3,196.16; Northumberland and Durham, 6,274.41; Ontario, 11,312.61; Oxford, 4,292.10; Peel, 6,749.37; Perth, 5,519.07; Peterborough, 7,892.22; Prescott and Russell, 5,315.93; Prince Edward, 3,337.42; Renfrew, 10,270.79; Simcoe, 17,640.38; Stormont, Dundas and Glengarry, 9,669.34; Toronto and York, 157,761.86; Victoria, 6,208.91; Waterloo, 9,406.62; Welland, 14,729.42; Wellington, 3,167.90; Wentworth, 12,785.50; York, 7,032.60..... 514,549 81

Crown Attorneys:

Salaries:

R. Mercier (Carleton), 4,500.00; J. S. Allan (Essex), 6,000.00; G. W. Ballard (Wentworth), 5,600.00..... 16,100 00

Salaries in lieu of fees:

F. E. D. Wallace (Brant), 3,500.00; R. D. Evans (Dufferin), 1,400.00; R. J. Desrosiers (Essex), 1,800.00; H. M. Taylor (Lambton), 3,500.00; W. W. Pollock (Lanark), 2,500.00; W. E. Kelly (Norfolk), 3,400.00; J. G. Harkness (Stormont, Dundas and Glengarry), 3,230.00; W. P. Clement (Waterloo), 3,500.00; J. M. Kearns (Wellington), 4,200.00; H. F. McCulloch (Wentworth), 1,500.00..... 28,530 00

Office Expenses:

R. Mercier (Carleton), 1,500.00; W. E. Kelly (Norfolk), 650.00..... 2,150 00

Administration of Justice in Districts

Salaries (\$133,177.87)

Algoma:

Permanent:

Fleming, S. E.....	Gaol Surgeon.....	12 months	300 00
Hearst, M. A.....	Matron.....	"	400 00
Hearst, R. M.....	Gaoler.....	"	1,800 00
Johnson, W.....	Turnkey.....	"	1,400 00
MacDonald, J. H.....	Caretaker.....	"	1,200 00
McLeod, J. H.....	Turnkey.....	"	1,156 25
Prout, V.....	Elevator Attendant.....	"	1,050 00
Ruchon, F.....	Charwoman.....	"	540 00
Stone, R. E.....	Treasurer.....	"	400 00
Thompson, J. M.....	Turnkey.....	"	1,300 00

Temporary:

Charwomen, Elevator Attendants, Fireman, Turnkey, etc..... 2,257 50

Administration of Justice in Districts—Continued

Salaries—Continued

Cochrane:

Permanent:

Bisson, H.	Caretaker	12 months	1,300 00
Caldbick, S. A.	Crown Attorney	"	3,500 00
MacKay, J. D.	Sheriff	"	750 00
"	Treasurer	"	400 00
Menzies, J. E.	Court Reporter	"	1,200 00

Temporary:

Caretakers			105 00
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Kenora:

Permanent:

Appleton, E.	Clerk of the District Court	12 months	700 00
Chivers, P.	Turnkey	"	1,300 00
Cox, E. W.	Gaoler	"	1,725 00
Cox, M. F.	Matron	"	300 00
Doan, M.	Court Reporter	"	300 00
Dolman, W.	Treasurer	"	400 00
Gould, A.	Caretaker	"	1,200 00
Gunne, W. J.	Gaol Surgeon	"	200 00
Howard, C.	Turnkey	"	1,300 00
MacCallum, L. D.	Sheriff	"	1,000 00
McLennan, L. A.	Clerk of the Peace	"	250 00
Murray, H.	Turnkey	"	1,300 00
Myles, G. H.	Caretaker	"	1,200 00
Warner, H. R.	Turnkey	"	1,500 00

Temporary:

Caretaker, Firemen, Matron and Turnkey			1,119 00
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Manitoulin:

Permanent:

McDermid, R.	Gaoler	12 months	1,300 00
McDermid, S. J.	Matron	"	300 00
McRae, W. F.	Treasurer	"	300 00
"	Clerk of the Peace	"	250 00
Strain, F. A.	Gaol Surgeon	"	200 00

Temporary:

Guards and Matrons			121 00
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Muskoka:

Permanent:

Clairmont, E. W.	Clerk of the Peace	12 months	250 00
Ellis, E. G.	Physician	"	150 00
Lount, C. E.	Treasurer	"	400 00
Reynolds, C.	Gaoler	"	1,300 00
Reynolds, E. E.	Matron	"	200 00

Temporary:

Charwomen, Gaolers, etc.			849 00
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Nipissing:

Permanent:

Brennan, E. J.	Gaol Surgeon	12 months	300 00
Frezell, J.	Court Reporter	"	1,200 00
Gratton, F.	Turnkey	"	1,500 00
Hooey, G.	Caretaker	"	1,200 00
Laderoute, W.	Turnkey	"	1,300 00
LePage, E.	Cleaner and Helper	"	1,125 00
Rathwell, H.	Turnkey	"	1,200 00
Rayner, W.	Turnkey and Caretaker	"	1,500 00

Administration of Justice in Districts—Continued

Salaries—Continued

Nipissing—Permanent—Continued

Tilley, E. A.	Clerk of the Peace	12 months	250 00
Turner, E. J.	Gaoler	"	1,900 00
Valin, F.	Matron	"	450 00
Windsor, W.	Engineer and Turnkey	"	1,300 00

Temporary:

Guards, Matron and Turnkey			1,023 62
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Parry Sound:

Permanent:

Armstrong, J. E.	Sheriff	12 months	750 00
"	Treasurer	"	400 00
Keating, B.	Matron	"	300 00
Keating, T.	Gaoler	"	1,400 00
Limbert, M. H.	Gaol Surgeon	"	150 00
McDevitt, H.	Turnkey	"	1,125 00
Tait, W. J.	"	"	1,200 00

Rainy River:

Permanent:

Boyle, W. G.	Physician	12 months	200 00
Bryan, F. E.	Caretaker	"	1,440 00
King, J. E.	Gaoler	"	1,700 00
King, M.	Matron	"	300 00
Miller, J.	Turnkey	"	1,400 00
Pilkey, W. P.	Sheriff	"	750 00
"	Clerk of the District Court	"	600 00
Roy, H. A.	Turnkey	9 $\frac{1}{2}$ "	909 38
Ryan, E. J.	Treasurer	9 "	300 00
Thompson, A.	"	3 "	100 00

Temporary:

Caretaker, Guards, Turnkey, etc.			1,166 25
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Sudbury:

Permanent:

Arthur, M.	Sheriff	12 months	750 00
"	Treasurer	"	400 00
Cornthwaite, R.	Turnkey	"	1,500 00
Daggett, H.	"	"	1,300 00
Marchant, L.	"	"	1,500 00
Martin, G. J. C.	"	"	1,300 00
Morrison, W. C.	Gaol Surgeon	"	720 00
Mulligan, T. M.	Clerk of the District Court	"	450 00
O'Leary, P.	Matron	"	500 00
O'Leary, W. H.	Gaoler	"	2,100 00
Pomeroy, A.	Court Reporter	"	1,500 00
Steed, A.	Turnkey	"	1,300 00
Wilkins, E. D.	Crown Attorney	"	5,000 00

Temporary:

Caretakers, Gaol Surgeon, Turnkeys, etc.			6,530 50
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Temiskaming:

Permanent:

Anderson, J.	Turnkey	12 months	1,500 00
Arnold, W. C.	Gaol Surgeon	"	400 00
Burton, H. S.	Turnkey	"	1,400 00
George, G. M.	"	"	1,300 00
Gould, J.	Treasurer	"	300 00

Administration of Justice in Districts—Continued

Salaries—Continued

Temiskaming—Permanent—Continued

Gould, J.	Court Reporter	12 months	1,200 00
Humphreys, A. T.	Gaoler	"	1,800 00
Joy, W. T.	Caretaker	"	1,400 00
Macdonell, G. M.	Turnkey	"	1,200 00
Moriarty, H. W.	"	2 "	187 50
Robinson, J. B.	Crown Attorney	12 "	3,000 00
Terrill, C. L.	Matron	"	500 00
Thisdelle, J.	Turnkey	"	1,300 00

Temporary:

Caretakers, Fireman, Guards, etc.	2,271 50
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Thunder Bay:

Permanent:

Baxendale, W.	Engineer	12 months	1,300 00
Best, J. F.	Turnkey	"	1,300 00
Davidson, J.	Elevator Attendant	"	1,200 00
Hebden, F.	Caretaker	"	720 00
Lander, E. M.	Assistant Caretaker	"	540 00
Langworthy, W. F.	Clerk of the Peace	8 "	166 67
Lasseter, G. F.	Gaoler	12 "	2,000 00
Lasseter, V.	Matron	"	400 00
Lee, M.	Turnkey	"	1,275 00
McKeown, L. G.	"	"	1,200 00
Murray, T. H.	"	"	1,300 00
Page W.	Caretaker	"	1,300 00
Scott, F.	Engineer	7 4/5 "	852 20
Smith, A.	Turnkey	12 "	1,241 67
Smith, C. M.	Turnkey and Night Watchman	"	1,400 00
Smith, W. M.	Gaol Surgeon	"	400 00
Stout, J. G.	Turnkey	"	1,300 00
Thompson, H.	Sheriff	"	1,000 00
"	Treasurer	"	400 00
Thompson, L. B.	Turnkey	"	1,300 00

Temporary:

Langworthy, W. F.....	Clerk of the Peace.....	1 month	20 83
Caretakers, Guards, etc.....			3,040 00

General Administration of Justice in Districts (\$232,265.17)

Algoma, 24,299.11; Cochrane, 28,695.60; Kenora, 20,615.02; Manitoulin, 10,268.15; Muskoka, 13,122.35; Nipissing, 19,298.61; Parry Sound, 14,379.26; Rainy River, 9,738.03; Sudbury, 30,572.68; Temiskaming, 30,336.66; Thunder Bay, 30,939.70..	232,265 17
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Supervising Coroner

Salary (\$1,000.00)

Lawson, S.	12 months	1,000 00
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Magistrates

Salaries (\$152,722.63)

Permanent

Magistrates:

Arnold, S. B.	Chatham	12 months	3,000 00
Arthurs, E.	Espanola	"	3,000 00
Atkinson, S.	Haileybury	"	3,750 00
Bergeron, P. C.	Alexandria	"	3,000 00
Bick, C. F.	Cannington	"	3,000 00
Blake, J. R.	Galt	"	3,500 00
Butler, E. J.	Belleville	"	3,500 00
Campbell, J. H.	St. Catharines	"	3,000 00
Campbell, W. A. F.	Port Hope	"	3,000 00

Magistrates—Continued

Salaries, Permanent—Continued

Magistrates—Continued

Clayton, L. H.	Ottawa	7 months	2,041	62
Cooper, W. M.	Sturgeon Falls	12 "	3,000	00
Cruso, H. L.	Fort Frances	"	3,000	00
Ebbs, F. S.	Oshawa	"	3,000	00
Elliott, A.	Sault Ste. Marie	"	2,875	00
Garvin, J. B.	Kingston	2½ "	637	10
Gee, E. A.	Lindsay	12 "	3,000	00
Hanrahan, J. A.	Windsor	"	1,000	00
Hawkshaw, C. W.	Lucan	"	3,500	00
Hopkins, J. B.	Niagara Falls	"	3,000	00
Jeffs, C.	Barrie	"	3,500	00
Keith, W.	Toronto	"	3,500	00
Labrosse, R.	Vankleek Hill	"	3,500	00
Langley, O. A.	Peterborough	"	3,500	00
LeMay, C. D.	Fort William	"	3,000	00
Lloyd, J. L.	Northbrook	"	3,000	00
MacGregor, W. K.	Pembroke	"	3,000	00
Major, F. W.	Gore Bay	12 months	1,800	00
		Less leave of absence	641	13
Makins, J. A.	Stratford	12 months	3,000	00
Massie, J. C.	Dunnville	"	3,500	00
McCormick, J.	Winchester	10 months	2,083	33
	(Part time) 2 "		120	00
McCrimmon, M. D.	St. Thomas	12 months	2,203	33
McCuaig, J. A. R.	Port Arthur	"	3,500	00
McCurry, J. H.	North Bay	"	3,500	00
McIlveen, W. E.	Oakville	"	3,000	00
McKessock, J. S.	Sudbury	"	3,500	00
McKinley, J. F.	Ottawa	"	1,200	00
Meldrum, A. D.	Parry Sound	"	3,000	00
Payne, H. D.	Mimico	"	1,300	00
Shea, J. A.	Kingston	10 "	2,500	00
Smith, D. C.	Almonte	12 "	3,000	00
Smith, W. A.	Sandwich	"	2,000	00
Spereman, E. C.	Owen Sound	"	3,000	00
Thomas, R.	Bracebridge	"	1,500	00
Tucker, E. R.	Cochrane	"	3,500	00
Tyrer, L.	Moosonee	"	500	00
Walker, F. W.	Walkerton	"	3,000	00
Watt, F.	Guelph	"	3,500	00
Wolfe, T. H.	Kenora	"	3,000	00
Woodliffe, W. F.	Weston	"	2,500	00
Woodrow, C. S.	Sarnia	"	3,000	00
Wright, G. A.	Brockville	"	3,000	00

Enlistment:

Clayton, L. H.	5 months	58.38
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Temporary

Magistrates:

Golden, W. J.	Little Current	8 months	800	00
Gould, M. G.	North Bay	(Part time)	585	00
Hossack, D. R.	Toronto	"	1,380	00
Lieff, A. H.	Ottawa	4 months	1,000	00
		(Part time)	1,365	00
Livermore, E. S.	Aylmer	(Part time)	1,065	00
Longman, G.	Barrie	"	720	00
McEwen, J.	Sault Ste. Marie	5 months	833	33
Winters, A. A.	Simcoe	9 "	2,250	00

Travelling Expenses and Contingencies (\$22,787.38)

Sundry Magistrates; clerical assistance, 1,377.60; travelling expenses, 18,967.27; stationery and printing, 2,180.51; rent, 262.00.	22,787	38
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Criminal Justice Accounts.	\$1,115,479	21
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PUBLIC TRUSTEE'S OFFICE

Salaries (\$53,504.31)

Permanent

Middleton, A. N.	Public Trustee	12 months	6,000 00
Adams, G. F.	Assistant Trust Officer, Group 2	"	1,900 00
Barlow, G. E.	Filing Clerk, Group 1	"	900 00
Brimstin, A. I.	Clerk Stenographer, Group 2	"	900 00
Butler, M. G.	Clerk, Group 1	"	1,300 00
Carr, M. H.	Senior Clerk Stenographer	"	1,500 00
Clark, H. S.	Assistant Trust Officer, Group 2	"	1,800 00
Cook, S.	Clerk, Group 3	"	825 00
Dawson, E. M.	Clerk Stenographer, Group 1	"	1,125 00
Draper, I. N.	Investigator of Estates, Group 2	"	2,200 00
Gelinas, E. A.	Clerk, Group 2	"	1,125 00
Hargott, M. E.	Clerk Stenographer, Group 2	"	900 00
Hindle, C. G.	Clerk, Group 1	"	1,600 00
Jones, H. S.	Trust Officer	"	3,750 00
Jordan, J. S.	Senior Clerk	"	1,900 00
Koznets, D.	Clerk, Group 2	"	1,050 00
Lundy, J. S.	" " 3	"	900 00
Maginnis, P.	Investigator of Estates, Group 1	"	2,000 00
Mainer, R. G.	Accountant, Group 1	"	3,450 00
Marshment, P. L.	Clerk, Group 2	10½ "	922 98
McCrea, R.	Investigator of Estates, Group 2	12 "	1,600 00
Parisani, D.	Clerk Stenographer, Group 2	"	825 00
Puley, P. M.	Principal Clerk	"	2,400 00
Simpson, E. B.	Filing Clerk, Group 1	"	975 00
Thomas, J. R.	Clerk Stenographer, Group 2	"	900 00
Thurgarland, M. E.	Senior Clerk Stenographer	"	1,500 00
Walker, C.	Assistant Deputy Public Trustee	"	1,600 00
Weaver, E. L.	Clerk Stenographer, Group 2	"	900 00
Williams, B. G.	Investigator of Estates, Group 1	"	1,900 00
Williamson, M. R.	Clerk Stenographer, Group 1	"	1,050 00
Winkler, S.	Assistant Trust Officer, Group 2	"	1,800 00
Wixon, H.	Senior Clerk Stenographer	"	1,500 00

Enlistment:

Marshment, P. L.	11½ months	5 08
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Temporary

Cowan, G. A. R.	Student-at-Law	7 months	457 50
Shonteff, H. G.	Office Boy	1 "	43 75

Auditor's Fees (\$3,000.00)

Robertson, Robinson, McCannell & Dick	3,000 00
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Maintenance (\$10,207.27)

Travelling Expenses:

S. Cook, 21.95; G. A. R. Cowan, 3.00; I. N. Draper, 1,624.12; H. S. Jones, 54.60; P. Maginnis, 259.00; C. Walker, 14.20, B. G. Williams, 1,889.17	3,866 04
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Miscellaneous:

Dominion Bank, 250.00; W. L. Esson, 180.00; Grand & Toy, Ltd., 152.85; King's Printer, 2,144.00; Office Specialty Manufacturing Co., Ltd., 225.30;—Car tickets, 90.60; postage 1,604.90; telegrams, 39.00; telephone, 1,220.13; accounts under \$100, 434.45	6,341 23
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Total Expenditure, Public Trustee's Office	\$66,711 58
Less: Refunded by the Public Trustee	66,711 58

OFFICIAL GUARDIAN'S OFFICE

Salaries (\$28,826.79)

Permanent

Wilson, P. D.	Official Guardian	12 months	7,000 00
Baird, J. M.	Assistant Official Guardian	"	4,500 00
Fredericks, R. F.	Clerk, Group 1	"	1,266 67

Official Guardian's Office—Continued

Salaries, Permanent—Continued

Gordon, E. G.	Assistant Solicitor, Group 2	12 months	1,666 67
Henry, E. M.	" " 2	"	1,600 00
Janson, E.	Clerk Typist, Group 2	11 "	825 00
Jefferies, J. E.	Head Clerk, Group 1	12 "	2,850 00
Matthews, F. M.	Senior Clerk Stenographer	"	1,500 00
McGie, J. R.	Clerk Stenographer, Group 1	"	1,125 00
Munshaw, E.	" " 2	"	975 00
Osborne, J. B.	Head Clerk, Group 2	"	2,700 00
Windsor, H.	Clerk Stenographer, Group 2	"	750 00
Wood, J. E.	Clerk, Group 3	"	825 00

Temporary

Dawson, J. W. G.	Office Boy	12 months	540 00
Spence, B. B.	Head Clerk	6 "	600 00
Woods, I.	Clerk Stenographer, Group 2	1½ "	103 45

Auditor's Fees (\$500.00)

Oscar Hudson & Co.			506 00
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Maintenance (\$2,302.28)

Fidelity Insurance Company of Canada, 144.51; King's Printer, 608.43; Masco Co., Ltd., 105.55;—Law stamps, 310.00; postage, 600.00; telephone, 616.83; accounts under \$100, 16.96		2,402 28	
Less: Refund, accountable 1938-39		100 00	
			2,302 28
Total Expenditure, Official Guardian's Office	\$31,629 07		
Less: Refunded by Official Guardian	31,629 07		

ACCOUNTANT'S OFFICE—SUPREME COURT OF ONTARIO

Salaries (\$14,883.30)

Permanent

Yorath, T.	Accountant	12 months	5,000 00
Boyd, P. E.	Clerk	"	3,750 00
Cameron, J. B.	Principal Clerk	"	2,300 00
Dalton, W. H.	Clerk Messenger, Group 2	"	900 00
Goodall, A. C.	Audit Clerk (Part time)	10 "	833 30
Holden, J. G.	Clerk, Group 1	12 "	1,200 00

Temporary

Martin, V. I.	Clerk Stenographer, Group 2	12 months	900 00
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Auditor's Fees (\$2,000.00)

Oscar Hudson & Co.			2,000 00
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Maintenance (\$5,278.30)

Canadian Bank of Commerce, 1,063.20; G. Hargraft & Co., 225.00; King's Printer, 362.51; Public Service Superannuation Fund, 526.00; Toronto General Trusts Corporation, 2,890.59;—Postage, 145.00; telephone, 1.48; accounts under \$100, 64.52		5,278 30	
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Total Expenditure, Accountant's Office, Supreme Court	\$22,161 60		
Less: Refund by Accountant, Supreme Court	22,161 60		

FIRE MARSHAL'S OFFICE

Salaries (\$37,366.49)

Permanent

Scott, W. J.	Fire Marshal	12 months	5,000 00
Bishop, L. J.	Investigator	"	2,100 00

Fire Marshal's Office—Continued

Salaries, Permanent—Continued

Caskey, C. W.	Investigator and Inspector	12 months	2,000 00
Craig, D. H.	" " "	12 months	1,900 00
	Less leave of absence	31 67	1,868 33
Desjardins, E.	Investigator	12 months	1,900 00
Harding, P. S. D.	Investigator and Inspector	"	1,900 00
Herman, B.	Clerk Stenographer, Group 1	11 "	893 75
Jordon, E. D.	Investigator	12 "	2,100 00
McArthur, V.	Clerk Stenographer, Group 2	"	825 00
McDonald, F.	Clerk, Group 1	"	1,300 00
Ritchie, J. E.	Fire Prevention Engineer	"	3,300 00
Rose, D. W.	Inspector	"	1,800 00
Saville, D. H.	Investigator	"	2,100 00
Shelley, A.	Clerk, Group 3	"	975 00
Smith, I.	" " 1	"	1,600 00
Sperapani, F. J.	Shorthand Reporter	"	1,600 00
Stasior, M.	Senior Clerk Stenographer	"	1,200 00
Stringer, W. H.	Deputy Fire Marshal	5 "	1,604 41
Teadsall, E.	Senior Clerk	12 "	1,700 00
Welbourne, R.	Senior Clerk Stenographer	"	1,600 00

Travelling Expenses (\$10,105.70)

L. J. Bishop, 960.93; G. B. Carmichael, 11.05; C. W. Caskey, 1,100.45; Commissioner of Police for Ontario, 83.01; D. H. Craig, 1,612.42; E. Desjardins, 1,140.16; P. S. D. Harding, 1,195.80; E. D. Jordon, 559.92; W. R. McConnell, 361.00; J. E. Ritchie, 513.75; D. W. Rose, 492.47; D. H. Saville, 417.99; W. J. Scott, 1,101.59; F. J. Sperapani, 76.00; W. H. Stringer, 354.01; G. Taylor, 11.25; L. W. Trinnell, 64.26; Department of Highways, 49.64	10,105 70
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Maintenance (\$9,473.83)

Department of Public Works, 3,044.55; Dominion Fire Chiefs' Association, 274.00; King's Printer, 2,786.37; G. F. Lewis, 158.36; L. J. Rogers, 165.00; W. H. Stevens, Lightning Rod Inspector, services, 377.42; expenses, 448.01; Sundry Fire Chiefs, 243.00; Sundry Persons, services re fires, 73.36; Sundry Persons, witness fees, etc., 147.94;—Express and cartage, 22.41; newspapers and periodicals, 84.15; postage, 353.52; telegrams, 83.48; telephone, 715.33; accounts under \$100, 496.93	9,473 83
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Fire Marshal's Office..... \$56,946 02

INSPECTOR OF LEGAL OFFICES

INSPECTOR'S OFFICE

Salaries (\$19,633.21)

Permanent

Cadwell, J. R.	Inspector	12 months	2,916 67
Archer, A. E.	Clerk Stenographer, Group 2	"	825 00
Bailey, R. B.	" " " 1	"	1,050 00
Booth, G. K.	" " " 1	4 "	350 00
Buckley, R. C.	Special Investigator	8½ "	2,493 22
Cohen, M.	Clerk Stenographer, Group 2	7 "	525 00
Dignam, J. H.	Head Audit Clerk	12 "	2,400 00
Irish, M.	Senior Clerk	"	1,800 00
Kearney, M.	Secretarial Stenographer	"	1,500 00
Moore, H. C.	Assistant Inspector	"	2,416 67
Polson, H. R.	" " "	"	2,750 00
Reddin, F. J.	Principal Audit Clerk	3 "	550 00

Temporary

Draper, P. M.	Student-at-Law	22½ months	56 65
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Inspector of Legal Offices—Continued

Fidelity Bonds, Division Court Clerks, etc. (\$948.45)

Canadian General Insurance Co., 1,040.12; Fidelity Insurance Company of Canada, 1,114.79.....	2,154 91	
Less: Refunded by Division Court Clerks, etc.....	1,206 46	948 45

Travelling Expenses (\$3,256.70)

R. C. Buckley, 1,306.70; J. R. Cadwell, 207.80; J. H. Dignam, 961.55; M. M. Hood, 29.83; F. O. Kirby, 27.70; H. C. Moore, 143.40; Commissioner of Police for Ontario, 193.51; H. R. Polson, 330.15; F. J. Reddin, 56.06.....		3,256 70
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Maintenance (\$1,513.51)

King's Printer, 1,386.78;—Express, 20.65; telegrams, 24.24; telephone, 58.69; accounts under \$100, 23.15.....		1,513 51
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JUDICIAL OFFICERS IN DISTRICTS

Office Equipment, Forms, Stationery, Printing and General Maintenance (\$2,787.30)

King's Printer, 2,657.28;—Express, 14.23; postage, 21.59; accounts under \$100, 94.20.....		2,787 30
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LOCAL MASTERS OF TITLES OFFICE

Salaries (\$42,740.00)

Algoma:

Permanent:

DeCourcy, E. L.....Local Master of Titles and Registrar of Deeds.....	12 months	2,500 00
Paterson, M.....Deputy Local Master of Titles.....	"	1,125 00
Royle, M.....Clerk, Group 3.....	"	675 00
Towers, N.....Deputy Registrar of Deeds.....	"	900 00

Cochrane:

Permanent:

Clermont, J. A.....Local Master of Titles and Registrar of Deeds.....	12 months	4,700 00
Le Barron, N.....Deputy Local Master of Titles and Registrar of Deeds.....	"	1,200 00
Caswell, A.....Clerk Stenographer, Group 1.....	"	1,050 00
Fasano, E....." " " " " 2.....	2 "	137 50
Wilson, C. A.....Clerk, Group 3.....	12 "	825 00

Kenora:

Permanent:

Cunningham, E. A.....Local Master of Titles and Registrar of Deeds.....	12 months	2,200 00
Moore, G.....Deputy Local Master of Titles and Registrar of Deeds.....	4 "	275 00
Ronnebeck, A.....Deputy Local Master of Titles and Registrar of Deeds.....	6 "	412 50

Nipissing:

Permanent:

Brady, G. R.....Local Master of Titles and Registrar of Deeds.....	12 months	3,200 00
Robertson, E.....Deputy Local Master of Titles and Deputy Registrar of Deeds.....	"	1,300 00
Stewart, M.....Clerk Typist, Group 2.....	"	900 00
Tackney, M.....Clerk, Group 3.....	"	975 00

Sudbury:

Permanent:

St. Pierre, B.....Local Master of Titles.....	12 months	2,750 00
Fournier, A.....Deputy Local Master of Titles and Deputy Registrar of Deeds.....	"	975 00
Leduc, E.....Clerk, Group 3.....	"	900 00

Local Masters of Titles Office—Continued

Salaries—Continued

Temiskaming:

Permanent:

Ferguson, L. H.	Local Master of Titles	12 months	4,400 00
McKay, L. G.	Deputy Local Master of Titles and Deputy Registrar of Deeds	"	1,300 00
Beaton, A.	Clerk, Group 3	"	975 00
Caldwell, H.	Clerk Stenographer, Group 2	"	750 00

Thunder Bay:

Fort William:

Permanent:

McClure, J.	Local Master of Titles and Registrar of Deeds	12 months	2,400 00
Gray, K.	Deputy Local Master of Titles and Deputy Registrar of Deeds	"	800 00
Muldoon, J.	Clerk	5 "	312 50

Temporary:

Quinte, E. M.	Clerk Typist, Group 2	4 months	250 00
Sutherland, M.	" " " 2	"	250 00

Port Arthur:

Permanent:

Wilson, I.	Local Master of Titles and Registrar of Deeds	12 months	2,100 00
Black, K.	Deputy Local Master of Titles and Deputy Registrar of Deeds	"	1,140 00
Black, C. J.	Clerk	5 "	312 50
McLennan, J. W.	Clerk Typist, Group 2	12 "	750 00

Expenses (\$1,221.73)

Express and freight, 40.26; postage, 907.40; telephone, 143.62; accounts under \$100, 130.45	1,221 73
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Forms, Copying and Contingencies (\$2,970.35)

King's Printer, 2,928.34;—Accounts under \$100, 42.01	2,970 35
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Registration of Patents under R.S.O. 1937, Chap. 174, Sec. 160 (\$162.00)

C. E. Lount, 48.00; J. H. Tully, 114.00	162 00
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Inspector of Legal Offices	\$75,233 25
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LAW ENFORCEMENT BRANCH

Payments made pursuant to The Constables' Act, R.S.O. 1937, Chap. 140, Sec. 34

ONTARIO PROVINCIAL POLICE

Salaries (\$1,288,830.87)

Permanent

Stringer, W. H.	Commissioner	7 months	2,773 37
Arendale, H.	Clerk Stenographer, Group 2	1½ "	34 38
Bowie, I.	Clerk Typist, Group 2	12 "	900 00
Boyd, A. B.	Acting Chief Inspector, C.I.B.	"	3,600 00
Boyd, W. H.	Inspector of Automobiles	9 "	1,575 00
Cameron, A. J.	Accountant, Group 4	10¾ "	1,616 13
Chew, D. B.	Clerk, Group 3	12 "	900 00
Chowen, J. E.	Clerk Stenographer, Group 2	11¼ "	771 77
Dobson, W. G.	Principal Clerk	12 "	2,100 00
Doyle, E. T.	Staff Inspector	"	2,700 00
Edwards, O.	Clerk Stenographer, Group 1	"	1,050 00
Elliott, F. E.	Chief Inspector, L.C.A.I.B.	"	3,300 00
Gurnett, E. C.	Inspector, C.I.B.	"	3,000 00
Hammond, E. D. L.	" " "	"	3,000 00

Law Enforcement—Continued

Salaries, Permanent—Continued

Handforth, M. L.	Clerk Stenographer, Group 1	12 months	1,050 00
Jackson, E. H.	Clerk, Group 1	"	1,500 00
Kernick, G. T.	Senior Clerk	2	333 32
Killing, W. C.	Senior Staff Inspector	12	3,300 00
Langer, F.	Clerk Typist, Group 2	"	825 00
Lougheed, W. H.	Inspector, C.I.B.	"	2,850 00
MacKay, G.	"	"	2,400 00
McCarthy, C. P.	Clerk, Group 3	7	437 50
Monkman, J. J.	Accountant, Group 2	12	3,000 00
Moore, C. F.	Clerk Stenographer, Group 1	"	1,200 00
Moss, A.	Staff Inspector	"	3,000 00
Phelps, N.	Secretarial Stenographer	"	1,300 00
Reddin, F. J.	Accountant, Group 4 (One-half salary)	11 $\frac{3}{8}$	96 75
Smelt, W. J.	Secretary	6	1,000 00
Snelgrove, H. M.	Clerk Stenographer, Group 2	5	375 00
Stewart, R. J.	Office Boy	12	525 00
Swan, A.	Clerk, Group 2	"	1,050 00
Walton-Ball, E.	Clerk Stenographer, Group 2	"	825 00
Ward, A. H.	Inspector, C.I.B.	"	3,000 00
Wilson, A. S.	"	5	833 36
Wright, E. F. B.	Filing Clerk, Group 2	9	675 00

Enlistments:

Boyd, W. H.	3 months	21 00
McCarthy, C. P.	5 "	12 50

District Inspectors:

C. F. Airey, 2,700.00; T. W. Cousans, 2,400.00; R. Cox, 2,300.00; F. B. Creasy, 2,400.00; F. Gardner, 2,400.00; W. G. Ingram, 2,700.00; C. A. Jordon, 2,700.00; A. R. Knight, 2,300.00; W. T. Moore, 1,573.19; S. Oliver, 2,400.00; A. H. Palmer, 2,700.00; P. Walter, 2,550.00	29,123 19
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Sergeants:

F. Buchanan, 1,666.60; S. H. Bush, 2,100.00; A. Craik, 2,000.00; W. D. Duncan, 333.37; R. G. Elliott, 2,100.00; P. T. Hake, 2,100.00; E. Hand, 2,100.00; R. P. Labelle, 2,100.00; W. C. Oliver, 2,100.00; T. H. Owens, 1,000.02; W. A. Page, 2,100.00; V. T. Reed, 2,100.00; W. A. Scott, 2,100.00; H. Storey, 2,100.00; H. E. Thompson, 2,100.00; T. Wilkinson, 2,000.00	30,099 99
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Constables:

D. Adair, 1,600.00; G. W. Adams, 1,600.00; H. V. Allsopp, 1,900.00; A. E. Ayers, 1,600.00; F. W. Barrett, 1,900.00; J. Bartlett, 1,900.00; W. A. Bayes, 1,900.00; W. H. Beaton, 1,600.00; R. G. Beatty, 1,900.00; J. J. Beaudoin, 1,600.00; S. Berard, 1,900.00; H. C. Black, 1,600.00; A. L. Bonnycastle, 1,800.00; H. Braney, 1,700.00; F. R. Bromfield, 1,900.00; J. R. Brown, 1,900.00; M. A. Bruce, 1,600.00; H. Butler, 1,900.00; W. R. Byrne, 1,900.00; E. S. Callaghan, 1,600.00; D. G. Campbell, 1,900.00; G. B. Carmichael, 1,900.00; W. J. Carmichael, 1,600.00; L. C. Carr, 1,900.00; D. M. Carruthers, 1,600.00; R. E. Carter, 1,900.00; W. R. Caverly, 1,900.00; N. Chartrand, 1,600.00; G. A. Chisholm, 425.06; F. Christie, 1,600.00; J. Clark, 1,900.00; W. H. Clark, 1,900.00; G. V. Clubbe, 1,900.00; J. C. Coffey, 915.55; V. P. Coffey, 1,600.00; S. H. Cooke, 1,900.00; G. E. Cookman, 1,846.12; T. G. Corsie, 1,900.00; M. W. Craigie, 1,600.00; T. S. Crawford, 1,900.00; J. D. Crosson, 1,600.00; R. Crozier, 1,900.00; J. G. Curtis, 1,700.00; A. De-Haitre, 1,900.00; H. H. Dent, 1,800.00; F. R. Dobson, 1,800.00; J. M. Douglas, 1,800.00; J. J. Doyle, 1,600.00; J. B. Driscoll, 1,600.00; W. D. Duncan, 1,583.30; W. M. Durnford, 1,900.00; A. V. Dymond, 1,700.00; A. Eady, 1,800.00; W. B. Elliott, 1,900.00; A. S. Ericksen, 1,900.00; M. W. Ericksen, 1,900.00; E. D. Erickson, 1,600.00; B. Farrell, 1,600.00; C. W. Farrow, 1,900.00; H. O. Finger, 1,900.00; N. C. Fisher, 1,600.00; F. Fox, 1,800.00; W. J. Franks, 1,900.00; J. H. Fulton, 1,600.00; H. S. Gall, 1,800.00; H. Gibson, 1,900.00; W. A. Gibson, 1,600.00; W. Gilling, 1,600.00; W. Glennie, 1,600.00; A. F. Grant, 1,900.00; W. F. Gray, 1,900.00; D. Green, 1,700.00; T. W. Griffin, 1,600.00; J. Hackl, 1,199.97; D. Hamilton, 1,900.00; H. T. Hammer, 1,900.00; M. W. Hancock, 1,600.00; L. S. Hardwick, 1,900.00; E. L. Harris, 1,900.00; E. F. Hartleib, 1,900.00; R. H. Hawkshaw, 1,900.00; L. Hay, 502.98; C. G. Hayes, 1,900.00; L. A. Heaney, 1,700.00; J. Higgins, 1,900.00; T. W. Higgins, 965.30; E. A. Hoath, 1,900.00; W. H. Hocken,

Law Enforcement—Continued

Salaries, Permanent—Continued

Constables—Continued

624.19; M. R. Hodgson, 600.00; T. A. Houldcroft, 1,900.00; G. Hughes, 1,600.00; R. L. Jackson, 1,436.55; F. R. Jarvis, 1,200.00; H. S. Johns, 1,800.00; J. E. Johnson, 1,800.00; R. E. Johnson, 1,600.00; J. E. Johnston, 1,600.00; W. J. Johnston, 1,900.00; H. E. Jones, 1,600.00; D. J. Jordan, 1,600.00; L. T. Keeler, 1,800.00; F. L. Keith, 1,600.00; F. C. Kelly, 1,900.00; J. F. Kelly, 1,253.23; W. H. Kennedy, 1,800.00; R. Labrosse, 1,600.00; H. C. N. Langton, 1,900.00; J. E. Lellava, 1,700.00; J. F. MacLean, 1,600.00; A. MacLeod, 1,900.00; A. R. MacLeod, 1,900.00; E. J. MacMillan, 1,900.00; G. J. Maguire, 1,900.00; W. A. Markle, 1,900.00; J. H. Marsland, 1,900.00; A. M. Mason, 1,600.00; J. S. McBain, 1,900.00; W. J. McBride, 1,900.00; W. H. McBrien, 1,900.00; W. McCallum, 1,600.00; O. McClevis, 1,900.00; A. McColl, 1,600.00; P. E. McCoy, 1,900.00; H. I. McDonald, 1,600.00; A. McDougall, 1,900.00; J. McGetrick, 1,900.00; K. L. McLay, 1,600.00; W. McNab, 1,900.00; E. V. McNeill, 1,900.00; J. A. McQueen, 1,800.00; A. L. Mennie, 1,900.00; A. Miller, 1,492.48; B. Milligan, 1,900.00; T. W. Mitchell, 1,886.98; H. J. Morel, 1,600.00; D. P. Morris, 1,900.00; A. H. Morrison, 1,600.00; B. Mulholland, 1,900.00; G. E. Nault, 1,600.00; J. L. M. Needham, 1,600.00; L. Neil, 1,600.00; J. Nelson, 704.83; E. A. Niles, 1,600.00; L. E. Nix, 1,600.00; H. Noakes, 1,800.00; H. Noble, 1,900.00; W. Noyes, 1,600.00; T. W. Oldfield, 1,900.00; A. J. Oliver, 1,900.00; T. H. Owens, 949.98; S. W. Palmateer, 1,600.00; W. A. Parfitt, 1,600.00; K. A. Patterson, 1,900.00; R. S. Patterson, 1,900.00; T. E. Pearson, 1,900.00; H. H. Peel, 1,900.00; R. E. Penner, 1,800.00; A. R. Peters, 1,900.00; W. N. Peters, 1,900.00; J. Pike, 949.98; R. G. Pike, 1,600.00; P. J. Poland, 1,900.00; D. H. Porter, 1,900.00; E. L. Priest, 1,900.00; T. L. Ptolemy, 1,600.00; H. Ramsbottom, 1,900.00; J. W. Reavley, 1,900.00; R. Reynolds, 1,900.00; H. J. Richards, 1,600.00; E. M. Richardson, 1,600.00; T. Riding, 1,900.00; I. Robbie, 1,900.00; W. A. T. Robinson, 1,900.00; H. G. Rogers, 1,600.00; J. A. C. Rogers, 1,600.00; J. F. Rose, 1,659.95; J. A. Rowe, 1,900.00; S. L. Rutherford, 1,600.00; H. D. Sarvis, 1,600.00; M. J. Scanlan, 1,600.00; V. L. Scherer, 1,600.00; F. Scott, 1,900.00; P. P. Seibert, 1,900.00; A. M. Shaughnessy, 1,900.00; J. B. Sheff, 1,900.00; L. L. Shipley, 1,900.00; D. Silvester, 1,900.00; F. Simpson, 1,900.00; C. N. C. Smail, 1,900.00; W. E. Smith, 1,900.00; J. E. Souliere, 1,600.00; A. H. Souliere, 1,600.00; A. A. Stark, 1,066.64; A. W. Stewart, 1,900.00; H. E. Strickland, 1,600.00; J. A. Stringer, 1,900.00; R. O. Stromberg, 1,900.00; J. D. Sutherland, 1,800.00; R. J. Taggart, 1,900.00; J. G. Tappenden, 1,600.00; C. Taylor, 1,900.00; G. E. Taylor, 949.98; L. R. Taylor, 1,600.00; F. C. Thurston, 1,900.00; W. G. Tomlinson, 1,900.00; L. A. Tregenza, 1,900.00; T. H. Trimble, 1,600.00; J. T. B. Truaisch, 1,600.00; R. N. VanNorman, 1,199.97; L. G. A. Walker, 1,800.00; R. H. Wannell, 1,800.00; T. H. Warren, 1,600.00; G. E. White, 1,700.00; D. V. Whiteley, 1,600.00; A. F. Whiteside, 1,900.00; R. J. Whiting, 1,900.00; A. S. Wilson, 1,108.31; C. W. Wood, 1,900.00; G. G. Woodward, 150.00; J. E. Worrall, 1,600.00; E. F. B. Wright, 400.00; M. J. Wright, 1,600.00; T. R. Wright, 1,900.00; G. Yuile, 1,600.00.

Enlistments:

J. Hackl, 16.03; A. A. Stark, 21.36..... 380,708 74

Chauffeurs and Mechanics:

M. S. Amey, 1,600.00; C. R. Armstrong, 1,400.00; D. M. Bond, 1,200.00; J. E. Cantwell, 1,600.00; A. E. Cook, 1,400.00; A. K. Cumming, 1,500.00; C. E. Dearborn, 1,066.64; E. Hales, 1,600.00; W. J. D. Kennedy, 1,600.00; J. H. Lindop, 1,500.00; H. B. Lindsay, 1,500.00; L. Lonsdale, 1,466.63; J. G. McMillan, 1,100.00; G. Segar, 1,600.00; C. Sharp, 1,600.00; J. M. Thomas, 1,600.00..... 23,333 27

District Headquarters—Clerk Stenographers:

M. M. Cushing, 750.00; M. Fought, 825.00; M. Gray, 975.00; A. Jones, 975.00; I. D. Keehn, 900.00; M. Maker, 825.00; M. I. McCulloch, 975.00; E. McTavish, 825.00; M. E. Miller, 900.00; M. Petrullo, 750.00; W. R. Sherman, 825.00..... 9,525 00

Motorcycle Patrol:

Inspectors—J. A. Grant, 2,700.00; F. G. Jerome, 1,533.28; Sergeants—D. H. Darby, 1,166.68; H. W. Howell, 1,166.68; S. Hunter, 2,250.00; J. Kay, 1,166.68; T. C. P. Lucas, 2,250.00; Constables—J. J. Allan, 1,600.00; C. N. Anderson, 1,700.00; A. S. Andrews, 1,700.00; F. L. Barker, 1,700.00; R. E. Bass, 1,600.00; S. G. Batt, 1,600.00; D. F. Bell, 1,900.00; J. D. Bennett, 1,700.00; J. S. Bennett,

Law Enforcement—Continued

Salaries, Permanent—Continued

Motorcycle Patrol—Continued

1,700.00; J. F. Blenkin, 1,600.00; F. R. T. Blucher, 949.98; A. E. Bond, 1,900.00; G. E. Broughton, 1,600.00; D. H. Brown, 1,900.00; O. H. Brown, 1,600.00; G. E. Buck, 1,900.00; R. B. Butcher, 1,600.00; L. B. Byles, 1,900.00; H. A. Caldwell, 1,600.00; J. W. Callander, 1,900.00; J. W. Carpenter, 1,700.00; G. A. Chisholm, 1,274.94; R. J. Clark, 1,800.00; D. G. Coles, 1,600.00; W. H. Coles, 1,900.00; J. S. Culp, 1,900.00; D. H. Darby, 791.65; A. J. Davies, 1,900.00; C. F. Dean, 1,600.00; V. H. Detenbeck, 1,900.00; P. Dowsley, 1,900.00; R. S. Dukes, 1,900.00; S. Ervine, 1,900.00; A. J. Ferguson, 1,900.00; A. O. Ferguson, 1,700.00; R. G. France, 1,600.00; N. R. Gardner, 1,900.00; W. T. Gilbert, 1,600.00; H. Gilchrist, 1,600.00; P. J. Grant, 1,700.00; F. W. Haight, 1,700.00; G. Hallick, 1,741.63; T. W. Harding, 1,600.00; P. E. Harkness, 1,820.84; J. W. Harris, 1,600.00; J. H. Hatch, 1,600.00; C. Hefferon, 1,700.00; W. E. Herman, 1,600.00; S. A. Hilliard, 1,900.00; J. M. Hinchliffe, 1,900.00; M. R. Hodgson, 1,200.00; E. G. Hope, 1,600.00; H. W. Howell, 791.65; T. L. G. Howell, 1,900.00; D. Huffman, 1,900.00; C. Hunter, 1,900.00; H. E. Hunter, 1,400.00; F. A. Inch, 1,600.00; H. F. Jackman, 1,900.00; A. Jackson, 1,870.97; E. L. Jess, 1,900.00; H. Jillings, 1,900.00; C. Johns, 1,900.00; J. Kay, 791.65; W. A. Kennedy, 1,600.00; F. W. Kirk, 1,900.00; A. E. Kirkby, 1,600.00; A. Lawrence, 1,800.00; H. F. Lemon, 1,900.00; J. Lewis, 1,800.00; T. E. Logan, 1,900.00; L. M. MacGillivray, 1,600.00; W. Marsland, 1,600.00; A. E. Martin, 1,836.66; R. Mason, 1,600.00; L. A. McClure, 1,900.00; H. R. McKellar, 1,700.00; W. A. Melbourne, 1,900.00; E. C. Mitchener, 1,900.00; B. C. Moore, 1,900.00; J. A. Morden, 1,700.00; N. F. Morris, 1,900.00; J. M. Munro, 1,600.00; J. J. Palmer, 1,900.00; C. E. Parmenter, 1,900.00; E. G. Purves, 1,848.93; R. E. Raymer, 1,800.00; A. E. Reilly, 1,900.00; E. Renaud, 1,600.00; G. L. Robertson, 1,700.00; W. F. Robinson, 1,800.00; D. H. Rogers, 1,900.00; E. Rose, 1,800.00; J. W. Rowcliffe, 1,900.00; A. F. Runciman, 1,800.00; A. G. Rupp, 1,600.00; J. B. Scott, 1,600.00; A. R. Smith, 1,900.00; J. K. Smith, 1,600.00; I. R. Spencer, 1,900.00; H. W. Swain, 1,900.00; F. E. Taylor, 595.55; R. L. Taylor, 1,600.00; W. F. S. Thompson, 1,900.00; L. E. Throop, 1,800.00; G. R. Waud, 1,900.00; E. A. Webb, 1,600.00; L. E. West, 1,600.00; J. L. Whitty, 1,900.00; A. Wilson, 520.43; D. W. Wilson, 1,900.00; A. Witts, 1,900.00; W. Wood, 855.00;

Enlistment:—F. G. Jerome, 30.72.

Total.....	203,753 92	
Less: Costs recovered.....	2,916 60	
		200,837 32

Temporary

Williams, V. A. S.....	Commissioner.....	9 months	3,142 08
Reddin, F. J.....	Accountant, Group 4.....	(One half salary) 12½ "	124 44
Meldrum, J.....	Clerk Stenographer, Group 2.....	4½ "	337 50

Reserve Force, Special Constables.....	110,869 99
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Veteran Guards.....	457,539 74
Less: Costs recovered.....	13,740 47
	443,799 27

Travelling Expenses.....	\$146,114.46
Maintenance.....	161,936.85
	<u>\$308,051.31</u>

District Disbursements:

District No. 1—Windsor:

Travelling Expenses, 6,887.31; Less: Costs Recovered, 5,238.99...	1,648 32
Maintenance.....	1,669 43
	<u>3,317 75</u>

District No. 2—London:

Travelling Expenses, 9,918.04; Less: Costs Recovered, 10,040.09..	122 05
Maintenance.....	2,306 64
	<u>2,184 59</u>

Law Enforcement—Continued

District Disbursements—Continued

District No. 3—Hamilton:

Travelling Expenses, 6,412.59; Less: Costs Recovered, 3,602.91...	2,809 68	
Maintenance.....	1,915 98	4,725 66

District No. 4—Niagara Falls:

Travelling Expenses, 6,197.35; Less: Costs Recovered, 4,175.88...	2,021 47	
Maintenance.....	1,967 03	3,988 50

District No. 5—Toronto:

Travelling Expenses, 6,283.89; Less: Costs Recovered, 2,982.29...	3,301 60	
Maintenance.....	292 44	3,594 04

District No. 6—Kitchener:

Travelling Expenses, 12,451.69; Less: Costs Recovered, 10,702.15.	1,749 54	
Maintenance.....	1,989 67	3,739 21

District No. 7—Barrie:

Travelling Expenses, 13,602.47; Less: Costs Recovered, 4,645.79..	8,956 68	
Maintenance.....	1,577 83	10,534 51

District No. 8—Belleville:

Travelling Expenses, 15,485.08; Less: Costs Recovered, 11,904.06.	3,581 02	
Maintenance.....	1,613 39	5,194 41

District No. 9—Perth:

Travelling Expenses, 16,595.81; Less: Costs Recovered, 12,267.84.	4,327 97	
Maintenance.....	2,079 62	6,407 59

District No. 10—Haileybury:

Travelling Expenses, 26,812.79; Less: Costs Recovered, 3,573.40..	23,239 39	
Maintenance.....	3,642 10	26,881 49

District No. 11—Sudbury:

Travelling Expenses, 13,133.87; Less: Costs Recovered, 2,750.59..	10,383 28	
Maintenance.....	903 94	11,287 22

District No. 12—Port Arthur:

Travelling Expenses, 31,101.62; Less: Costs Recovered, 5,866.16..	25,235 46	
Maintenance.....	2,543 59	27,779 05

Motorcycle Patrol:

Travelling Expenses, 30,016.93; Less: Costs Recovered, 2,782.45.....	27,234 48	
Maintenance.....	6 85	
Depreciation allowance on motorcycles, 24,606.90; Less: Refunds, 384.20.....	24,222 70	51,464 03

Veteran Guards and Reserve Officers:

Travelling Expenses re Anti-Sabotage and Civil Security Precaution.	12,488 38	
Maintenance, 4,559.17; Less Refunds, 1.15.....	4,558 02	17,046 40

Law Enforcement—Continued

Travelling Expenses—Headquarters:

W. H. Stringer, 153.92; W. C. Killing 80.39; A. Moss, 34.47; E. T. Doyle, 195.60; J. A. Grant, 53.75; F. E. Elliott, 15.17; V. A. S. Williams, 70.00.....	603 30
Less costs recovered.....	25 00
	<hr/> 578 30

Criminal Investigation Branch:

Travelling Expenses and Disbursements of Officers, C.I.B.....	5,930 27
Less costs recovered.....	1,178 67
	<hr/> 4,751 60

Miscellaneous Payments:

Travelling Expenses and Disbursements of Officers re Royal Visit, 6,511.13; Travelling Expenses and Disbursements of Officers attending School of Instruction, 548.35; Sundry Persons, Awards re Crime Prevention, 100.00; Special Investigations, 189.75.....	7,349 23
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Insurance:

Dominion of Canada General Insurance Company (Fleet Insurance—Automobiles and Motorcycles), 3,511.07; London Life Insurance Company (Group Life Insurance—Main Force), 10,363.78; National Life Assurance Company of Canada (Group Life Insurance—Motorcycle Patrol), 1,837.48; National Life Assurance Company of Canada (Group Life Insurance—Reserve and Veteran Guards), 23,296.27; Zurich General Accident & Liability Insurance Co., Ltd. (Main Force—Accident), 218.87.....	39,227 47
Less Refunds: Fleet Insurance, 32.40; Group Life, 26.32; Contributions by Officers—Group Life, 13,965.32.....	14,024 04
	<hr/> 25,203 43

Automobile Supplies and Repairs:

Acme Bearings & Parts, Ltd., 1,746.99; Boden & Bassingthwaite, 901.45; Department of Highways, 1,522.70; Goodyear Tire & Rubber Company of Canada, Ltd., 434.85; Gutta Percha & Rubber, Ltd., 517.69; Harpham Bros., 153.40; Hutchison Body, Fender & Radiator Works, 229.60; Imperial Oil, Ltd., 1,101.52; Kennedy & Menton, 317.67; J. A. Lobraico, 203.37; National Automotive Parts, Ltd., 819.54; Ontario Battery, Tire & Electric, Ltd., 2,058.93; Thayer's, Ltd., 1,736.49; Toronto Motor Car, Ltd., 148.42; Wheel & Rim Company of Canada, Ltd., 456.63;—Accounts under \$100, 737.92.....	13,087 17
Less Refunds.....	6,507 06
	<hr/> 6,580 11

Uniforms and Equipment:

Aikenhead Hardware, Ltd., 2,121.57; A. A. Allan & Co., Ltd., 450.00; Allcock, Laight & Westwood Co., Ltd., 209.88; Bowmanville Glove & Mitt Co., Ltd., 1,113.00; Canadian National Carbon Co., Ltd., 616.29; T. Eaton Co., Ltd., 1,407.96; R. C. Fisher Motors, Ltd., 400.65; Firth Bros., Ltd., 6,997.85; J. R. Gaunt & Son (Canada) Co., Ltd., 998.75; General Motors Products of Canada, Ltd., 6,547.91; A. B. Hewer Uniform Cap Co., 2,444.20; Mercer Reformatory Industries, 393.67; Middlesex Motors, Ltd., 380.00; Muir Cap & Regalia, Ltd., 1,029.15; Ontario Reformatory Industries, 579.55; Rex Tailoring Co., Ltd., 1,369.59; Roode Bros., Ltd., 465.74; Sainthil-Levine & Co., Ltd., 1,680.50; Scythes & Company, Ltd., 3,172.14; Robert Simpson Co., Ltd., 226.60; Spittal Bros., Ltd., 340.50; Stevens Arms Corporation, 10,501.37; Teck Motor Sales Co., 446.41; Tip Top Tailors, Ltd., 7,452.85; Alonzo Tripp, 371.50; Tower Canadian, Ltd., 1,881.24; Valentine & Martin, Ltd., 4,909.80; W. C. Warburton & Co., Ltd., 1,925.00; Wellings Manufacturing of Toronto, Ltd., 612.05; Woods Manufacturing Co., Ltd., 5,414.81; Woodstock Rubber Co., Ltd., 1,854.74;—Customs, 1,897.21; accounts under \$100, 815.96.....	71,028 44
Less Refunds.....	897 04
	<hr/> 70,131 40

Office Disbursements, Supplies and Equipment:

King's Printer, 10,273.95; Department of Highways, 795.63; Sundry Officers, C.I.B. (clothing allowance), 446.84;—Express and freight, 924.95; newspapers

Law Enforcement—Continued

Office Disbursements, Supplies and Equipment—Continued

and periodicals, 96.22; telegrams, 600.01; telephone, 1,796.98; accounts under \$100, 406.53..... 15,341 11

Less Refunds: Liquor Control Board, express accounts..... 28 32

15,312 79

Law Enforcement..... \$1,596,882 18

ONTARIO SECURITIES COMMISSION

Salaries (\$49,358.37)

Permanent

Whitehead, R. B.....	Commissioner.....	12 months	8,000 00
Anderson, C. M.....	Clerk Stenographer, Group 1.....	"	1,050 00
Anundson, E. H.....	Investigator.....	7 "	1,166 62
Beer, G. F.....	".....	12 "	2,200 00
Brant, W. A.....	Registrar.....	"	4,000 00
Browne, E. M.....	Senior Clerk Stenographer.....	"	1,300 00
Browne, M.....	Secretarial Stenographer.....	"	1,300 00
Cameron, A. J.....	Accountant, Group 4.....	11 1/4 "	163 44
Cameron, M. E.....	Clerk Stenographer, Group 2.....	2 1/5 "	165 00
Campbell, W. K. C.....	Audit Accountant.....	12 "	3,600 00
Clark, E. H.....	Chief Audit Clerk.....	"	3,200 00
Farwell, A. M.....	Clerk, Group 2.....	"	1,050 00
Fleming, T. C.....	Clerk Typist, Group 1.....	"	1,200 00
Hager, G.....	Filing Clerk, Group 1.....	"	1,200 00
Mahon, J. A.....	Solicitor.....	"	2,200 00
Marcotte, C.....	Filing Clerk, Group 2.....	3 "	206 25
McBain, A.....	Clerk, Group 2.....	12 "	975 00
McBride, J.....	Investigator.....	"	3,200 00
Patchett, L.....	Filing Clerk, Group 2.....	"	825 00
Pavey, R. L.....	Clerk Stenographer, Group 2.....	"	750 00
Payne, A. E.....	".....	2 "	525 00
Reddin, F. J.....	Accountant, Group 4.....	2 3/4 months	100 00
"	(One-half salary) 1 1/8 "	103 25	203 25
Rhodes, W.....	Clerk, Group 1.....	3 months	350 00
Ruickbie, H.....	Secretary.....	12 "	2,000 00
Snelgrove, H. M.....	Clerk Stenographer, Group 2.....	1 "	75 00
Thompson, J.....	".....	1 " 12 "	975 00
Thomson, S. M.....	Registrar.....	"	2,200 00
Verity, A.....	Investigator.....	"	2,200 00
Violet, E. K.....	Clerk Typist, Group 1.....	"	1,200 00
Vogan, J.....	Clerk Messenger, Group 2.....	"	900 00

Enlistment:

Anundson, E. H..... 5 months 33 38

Temporary

Jarrell, D. C.....	Clerk Stenographer, Group 2.....	1 month	75 00
Payne, A. E.....	".....	2 " 3 months	225 00
Reddin, F. J.....	Accountant, Group 4.....	4 months	533 32
"	(One-half salary) 1 3/8 "	112 11	645 43

Services, Expenses, Valuations, Investigations and Miscellaneous
Services (\$17,745.60)

W. H. Chisholm, services, 330.00; Coe & Thompson, 623.45; F. R. Fisher, services, 430.00; expenses, 357.76; T. Heys & Sons, 150.00; G. P. Lynd, services, 2,485.00; expenses, 170.35; E. A. Manning, services, 531.25; expenses, 292.00; W. McKee, services, 3,440.00; expenses, 796.64; W. G. McMullen, services, 2,060.00; expenses, 361.85; McRuer, Mason, Cameron & Brewin, 10,337.21; —Less refunded by Ontario Mining Association, 10,337.21; W. T. O'Regan, 309.49; expenses, 132.15; Sundry Persons, witness fees and expenses, 102.20; L. E. Wetmore, services, 3,374.00; expenses, 737.30; E. D. Wilkins, 450.00; — Accounts under \$100, 747.16..... 17,880 60

Less Refund on account services R. O. Lucas, 1937-38..... 135 00

17,745 60

Ontario Securities Commission—Continued

Travelling Expenses (\$3,510.81)

E. H. Anundson, 433.60; W. A. Brant, 34.25; W. K. C. Campbell, 463.30; E. H. Clark, 748.86; J. A. Mahon, 117.98; S. M. Thomson, 681.80; A. Verity, 593.26; R. B. Whitehead, 362.76;—Car tickets, 75.00.....	3,510 81
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Maintenance (\$4,300.59)

Dictaphone Sales Corporation, Ltd., 102.00; King's Printer, 2,363.05; Remington Rand, Ltd., 716.37; Richmond Building of London, Ltd., 350.00;—Express, 2.59; newspapers and periodicals, 57.58; postage, 47.50; telegrams, 64.99; telephone, 405.99; accounts under \$100, 190.52.....	4,300 59
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Ontario Securities Commission..... \$74,915 37

STATUTORY

Minister's Salary (\$8,000.00)

Hon. G. D. Conant.....12 months	8,000 00
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Allowances to Supreme Court Judges under R.S.O. 1937, Chap. 101,
Sec. 1 (\$21,000.00)

Court of Appeal for Ontario

Hon. R. S. Robertson, C.J.O.....	1,000 00
" R. G. Fisher.....	1,000 00
" J. G. Gillanders.....	1,000 00
" W. T. Henderson.....	1,000 00
" C. A. Masten.....	1,000 00
" C. P. McTague.....	1,000 00
" W. E. Middleton.....	1,000 00
" W. R. Riddell.....	1,000 00

High Court of Ontario

Hon. H. E. Rose, C.J., President.....	1,000 00
" E. R. E. Chevrier.....	1,000 00
" J. M. Godfrey.....	1,000 00
" A. W. Greene.....	1,000 00
" F. D. Hogg.....	1,000 00
" J. A. Hope.....	1,000 00
" N. Jeffrey.....	1,000 00
" J. G. Kelly.....	1,000 00
" J. K. MacKay.....	1,000 00
" J. C. Makins.....	1,000 00
" G. F. McFarland.....	1,000 00
" W. D. Roach.....	1,000 00
" G. A. Urquhart.....	1,000 00

Allowances to County and District Judges, R.S.O. 1937, Chap. 102,
Sec. 9 (\$68,362.08)

His Honour Judge—Barton, 1,600.00; Boles, 1,000.00; Byers, 1,000.00; Cameron, 61.83; Caron, 499.98; Clement, 1,000.00; Cochrane, 1,000.00; Coleman, 1,000.00; Constantineau, 1,000.00; Costello (Dundas), 1,000.00; Costello (Huron), 1,000.00; Coughlin, 1,000.00; Cowan, 1,000.00; Currey, 1,000.00; Daly, 1,000.00; Danis, 341.66; Denton, 1,600.00; Deroche, 867.81; Dowler, 1,000.00; Hartman, 416.65; Hayward, 1,000.00; Holmes, 1,000.00; Honeywell, 1,600.00; Ingram, 1,000.00; Jackson, 1,600.00; Killoran, 1,000.00; Klein, 387.09; Lazier, 1,000.00; Livingstone, 1,000.00; Lovering, 1,600.00; Macdonell, 1,600.00; Madden, 1,000.00; Mahon, 1,000.00; McComber, 1,000.00; McDonald, 43.01; McFadden, 1,000.00; McGibbon, 1,000.00; McKinnon, 1,000.00; McLean, 1,000.00; Miller, 1,000.00; Moon, 1,000.00; Morley, 1,000.00; Mulcahy, 1,000.00; Munro, 1,000.00; O'Connell, 1,199.97; O'Connor, 1,000.00; Owens, 1,000.00; Parker, 2,600.00; Perrin, 1,000.00; Plouffe, 1,000.00; Popham, 1,000.00; Proulx, 1,000.00; Reynolds, 1,000.00; Robb, 1,000.00; Ross, 1,000.00; Schwenger, 1,000.00; Shea, 387.09; Smiley, 1,000.00; Smoke, 1,000.00; Stanbury, 1,000.00; Stone, 956.99; Tudhope, 1,000.00; Wearing, 1,000.00; West, 1,000.00; Willson, 1,000.00; Wilson, 1,000.00; Wismer, 1,000.00; Wright, 1,000.00.....	68,362 08
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Statutory—Continued

Administration of Justice Expense Act, Special Expenses, R.S.O. 1937,

Chap. 141, Sec. 12 (\$5,713.11)

J. W. Aikens, 3.90; S. W. Brown, 165.60; Breman and McDougall, 100.00; W. L. Breckell, 9.00; W. A. Cardwell, 5.00; Chief of Police, Toronto, 142.90; W. B. Common, 59.00; J. D. Cromarty, 275.00; Canadian Photo Copy Company, 13.80; R. N. Dickson, 6.30; D. L. Ewing, 18.35; W. B. Fenwick, 12.60; E. C. Foot, 26.85; D. R. Fletcher, 6.40; E. C. Gay, 29.10; D. A. Graham, 4.05; Graham and Bowyer, 41.00; J. Gould, 35.33; W. Hounsell, 21.60; C. P. Hope, 2.50; N. E. Harrison, 10.27; D. O. Lynch, 7.95; Luxemburg and Levinter, 400.00; A. Markovitz, 4.00; W. M. Martin, 72.65; D. W. Mather, 35.50; L. McKenzie, 28.80; McKeown and Yoerger, 12.90; C. F. Moore, 10.80; A. G. Newall and Co., Ltd., 577.18; Ontario Hospital, Kingston, 1.65; B. J. S. Pitt, 150.00; R. W. Ralfe, 831.60; F. Regan, 900.00; W. L. Robinson, 15.00; Secretary of State, U.S.A., 95.63; C. L. Snyder, 24.25; J. K. Sims, 300.00; A. B. Siskind, 250.00; Slaght, Ferguson and Carrick, 612.00; O. B. Stanton, 25.00; G. H. Stevenson, 7.40; R. N. Stockhill, 12.15; H. O. Taylor, 308.95; C. S. Tennant, .90; M. Tichborne, 40.25.....	5,713 11
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Expenses of Elections (\$660.72)

R.S.O. 1937, Chap. 8, Sec. 205, Subsec. 2 and 5

Chief Election Officer: I. A. Humphries, salary.....	5 months	416 65
Miscellaneous:		
Journal Printing Company, 3.50; King's Printer, 230.52;—Express, 10.05.....		244 07

PROBATION OFFICES

Salaries (\$32,146.87)

Permanent

Mott, H. S.....	Chief Probation Officer.....	12 months	1,200 00
Anderson, G. W.....	Psychiatrist..... (Part time)	"	400 00
Fralick, L.....	Clerk Stenographer, Group 2.....	6 "	412 50
Hollier, E. K.....	" " " 2.....	5 "	375 00
Howell, M. B.....	Investigator.....	12 "	1,400 00
Netterfield, J. A.....	Deputy Probation Officer.....	"	2,100 00
Richardson, V.....	Clerk Stenographer, Group 2.....	10 "	812 50
Robinson, H. A.....	" " " 2.....	12 "	975 00
Rooney, M. G.....	" " " 2.....	"	900 00
Smith G.....	" " " 1.....	"	1,050 00
Snelgrove, H. M.....	" " " 2.....	1 "	75 00
Browne, A.....	Assistant Probation Officer.....	12 "	1,900 00
Clark, J.....	" " " ".....	"	1,200 00
Cushen, S. D.....	" " " ".....	"	1,500 00
Jelfs, G. F.....	" " " ".....	"	1,000 00
Leith, E. J.....	" " " ".....	"	1,050 00
Lowman, L. E.....	" " " ".....	"	1,600 00
Macdonald, M.....	" " " ".....	"	1,800 00
McKinley, J. F.....	" " " ".....	"	1,200 00
McKnight, J. R.....	" " " ".....	"	1,700 00
Murray, F.....	" " " ".....	"	1,500 00
Reddick, A. V.....	" " " ".....	"	1,700 00
Spracklin, G. G.....	" " " ".....	"	1,500 00
Webster, D.....	" " " ".....	"	1,050 00
Young, J.....	" " " ".....	"	1,900 00

Temporary

Bunting, F. T.....	Assistant Probation Officer.....	4 1/6 months	551 10
Grimshaw, J. B.....	" " " ".....	8 3/4 "	1,102 04
Langlois, R.....	" " " ".....	2 3/4 "	84 68
Nott, I. M.....	Clerk Stenographer, Group 2.....	1 2/3 "	109 05

Travelling Expenses (\$1,089.35)

J. F. McKinley, 105.30; J. R. McKnight, 96.75; A. V. Reddick, 387.80; J. Young, 349.50; Toronto Transportation Commission, 150.00.....	1,089 35
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Probation Offices—Continued

Maintenance (\$217.48)

King's Printer, 133.44;—Postage, 50.00; accounts under \$100, 34.04.....	217 48
Statutory.....	\$137,189 61

SPECIAL WARRANTS**Erection of Fences at Plants of the Hydro-Electric Power Commission of Ontario (\$10,857.96)**

Abitibi Pulp and Paper Co., Ltd., 140.12; A. F. Campbell & Son, 253.29; Cochrane Dunlop Hardware, Ltd., 106.72; Keenan Fence Co., Ltd., 225.01; Pannill Door Co., Ltd., 3,954.27; Pay List, wages of men, 3,281.97; Reid Bros. Lumber Co., Ltd., 145.20; Roofers Supply Co., Ltd., 630.21; Stamford Lumber Co., Ltd., 111.04; Steel Company of Canada, Ltd., 1,552.48; T. & N.O. Railway, 103.26;—Accounts under \$100, 354.39.....	10,857 96
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Rewards in Connection with Forest Fires in the Province of Ontario (\$200.00)

Sundry Persons.....	200 00
Special Warrants.....	\$11,057 96

Total Expenditure, Department of Attorney-General. \$3,330,139 57

PART C

DEPARTMENT
OF
EDUCATION

FISCAL YEAR, 1939-40

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PART C—DEPARTMENT OF EDUCATION

Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1940

Department of Education	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Main Office:							
Salaries.....	11	67,175	00		59,171	04	8,003 96
Travelling Expenses.....	12	1,500	00		968	40	531 60
Maintenance.....	12	5,800	00		4,643	27	1,156 73
Proportion of Cost of Minister's Report.....	12	2,000	00		2,129	89	20 11
Cost of Litigation.....	12	150	00	150 00	37	15	112 85
Consolidation and Revision of the Education Acts.....	12	600	00		592	26	7 74
Advertising in Educational and Other Papers.....	12	500	00		375	00	125 00
Main Office.....	..	77,725	00	150 00	67,917	01	9,957 99
Legislative Library:							
Salaries.....	12	13,575	00		8,263	54	5,311 46
Maintenance.....	12	5,500	00		4,685	11	814 89
Legislative Library.....	..	19,075	00		12,948	65	6,126 35
Public Records and Archives Branch:							
Salaries.....	12	7,925	00		3,594	00	4,331 00
Travelling Expenses.....	12	250	00		38	85	211 15
Maintenance.....	12	800	00		69	69	730 31
Purchase of Documents, etc.....	13	200	00		199	21	7 79
Public Records and Archives Branch.....	..	9,175	00		3,901	75	5,273 25
Public and Separate School Education:							
Public and Separate Schools, Grants, etc.....	13	3,994	000 00	65,000 00	4,038,914	54	85 46
Assisted Public and Separate Schools, Grants, etc.....	15	50,000	00	63,000 00	112,988	50	11 50
Special Grant to School at Whitelash Falls.....	16	800	00		800	00	
Special Grant to Tarentorus Township School Board.....	16	325	00		325	00	
Kindergarten Schools, Grants, etc.....	16	16,000	00		15,513	00	487 00
Night Schools, Grants, etc.....	17	2,500	00		2,169	79	330 21
Consolidated Schools, Grants, etc.....	17	38,000	00	2,000 00	39,769	99	230 01

Agriculture and Horticulture, Grants, etc.	17	253,000 00			248,832 01	4,167 99
Industrial Arts, Manual Training and Household Science, Grants, etc.	17	55,000 00			56,474 41	275 59
Correspondence Courses, Salaries and Maintenance.	17	30,175 00	1,750 00		28,534 77	1,640 23
Courses by Itinerant Teachers, School Cars, etc.	18	18,850 00			18,827 80	22 20
Auxiliary Classes, Grants, etc.	18	85,000 00			84,083 10	916 90
Continuation Schools, Grants, etc.	19	200,000 00			209,246 18	753 82
Fifth Classes, Grants, etc.	20	75,000 00	10,000 00		64,374 98	10,625 02
Spring and Summer Schools, Travelling Expenses and Maintenance.	21	130,000 00			128,271 03	1,728 97
Art Departments, Grants, etc.	22	15,000 00			13,206 34	1,793 66
Courses in Music, Grants, etc.	22	100,000 00	7,500 00		107,364 82	135 18
Medical and Dental Inspection, Grants, etc.	22	13,500 00			12,892 00	608 00
Exhibit at Canadian National Exhibition.	22	500 00			176 81	323 19
Expenses in connection with the League of the Empire.	22	500 00			361 72	138 28
Visual Instruction, Grants, etc.	22	7,000 00			1,450 75	5,549 25
Grants:						
Ontario Educational Association.	23	3,500 00			3,500 00	
Trustees' Section Ontario Educational Association.	23	2,000 00			2,000 00	
Ontario Federation of Home and School Associations.	23	2,000 00			2,000 00	
Frontier College.	23	5,000 00			5,000 00	
Urban Trustees' Association.	23	250 00			250 00	
Temperance Education Association.	23	1,000 00			1,000 00	
Canadian Education Association.	23	200 00			200 00	
Public and Separate School Education.	..	5,099,100 00	149,250 00		5,218,527 54	29,822 46
Inspection of Schools Branch:						
Salaries.	23	52,975 00			43,861 77	9,113 23
Inspection of Public and Separate Schools in Counties and Districts.	23	414,200 00			384,201 00	29,999 00
Travelling and Moving Expenses of Inspectors, etc.	25	91,781 00			91,706 30	74 70
Inspection of Indian Schools.	26	3,000 00			2,462 49	537 51
Inspection of Schools Branch.	..	561,956 00			522,231 56	39,724 44
Departmental Examinations Branch;						
Salaries.	26	55,100 00			51,298 96	3,801 04
Maintenance.	27	17,000 00			15,855 55	1,144 45
Services and Travelling Expenses.	27	200,000 00	6,000 00		205,973 86	26 14
Assistants in connection with Examinations.	27	50,000 00			48,368 44	1,631 56
Departmental Examinations Branch.	..	322,100 00	6,000 00		321,496 81	6,603 19

PART C—DEPARTMENT OF EDUCATION—Continued

Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1940

Department of Education	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended		
		Ordinary	Capital		Ordinary	Capital			
		\$	c.	\$	c.	\$	c.	\$	c.
Text-Books Branch:									
Salaries.....	27	3,900 00				2,073 61		1,826 39	
Travelling Expenses.....	27	1,000 00				48 34		951 66	
Maintenance.....	27	7,000 00			3,000 00	9,321 57		678 43	
Subventions to Publishers.....	27	60,000 00			5,000 00	64,451 68		548 32	
Text-Books Branch.....	..	71,900 00			8,000 00	75,895 20		4,004 80	
Training Schools Branch:									
Salaries.....	28	6,500 00				5,964 52		535 48	
Travelling and Moving Expenses and Maintenance.....	28	1,000 00				866 15		133 85	
Grants to Teachers Engaged in Model School Training.....	28	45,000 00			5,000 00	49,342 00		658 00	
Grants to Caretakers for Services in Model Schools.....	28	1,200 00				595 00		605 00	
Temporary Teachers, in case of Illness or on Leave.....	28	4,000 00				298 50		3,701 50	
Travelling and Moving Expenses of Teachers Transferred.....	28	300 00				106 78		193 22	
Grants for use of Schools for Observation Purposes.....	28	7,000 00				5,374 00		1,626 00	
Grants to Teachers for Observation Purposes.....	28	14,000 00				13,685 55		314 45	
Travelling Expenses of Normal School Students and Masters and for Nature Study.....	28	6,000 00				4,343 13		1,656 87	
Grants to Teachers re Second Year Course.....	28	20,000 00				2,633 00		17,367 00	
Medical Examination of Students.....	28	8,000 00				7,699 06		300 94	
Training Schools Branch.....	..	113,000 00			5,000 00	90,907 69		27,092 31	
Normal and Model Schools:									
Toronto:									
Salaries.....	28	107,775 00				94,748 42		13,026 58	
Travelling Expenses.....	29	100 00				9 50		90 50	
Maintenance.....	29	21,525 00			1,000 00	21,898 40		626 60	
Payment to Board of Education.....	30	1,200 00				1,200 00			
Toronto Normal and Model Schools.....	..	130,600 00			1,000 00	117,856 32		13,743 68	

Ottawa:	Salaries.....	30	72,875 00	.....	.....	65,370 45	.....	7,504 55
	Travelling Expenses.....	31	150 00	.....	.....	24 77	.....	125 23
	Maintenance.....	31	13,125 00	.....	.....	9,001 62	.....	4,123 38
	Payment to the Public and Collegiate Institute School Boards.....	31	600 00	600 00
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Ottawa Normal and Model Schools.....		..	86,750 00	74,996 84	11,753 16
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London:	Salaries.....	31	35,100 00	33,431 21	1,668 79
	Travelling Expenses.....	31	100 00	24 62	75 38
	Maintenance.....	31	7,600 00	5,607 21	1,992 79
	Payment to Board of Education.....	32	1,200 00	1,060 00	140 00
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London Normal School.....		..	44,000 00	40,123 04	3,876 96
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Hamilton:	Salaries.....	32	35,150 00	33,754 86	1,395 14
	Travelling Expenses.....	32	50 00	18 32	31 68
	Maintenance.....	32	7,000 00	5,419 08	1,580 92
	Payment to Board of Education.....	32	1,200 00	620 00	580 00
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Hamilton Normal School.....		..	43,400 00	39,812 26	3,587 74
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Peterborough:	Salaries.....	33	32,075 00	27,306 25	4,768 75
	Travelling Expenses.....	33	1,000 00	644 85	355 15
	Maintenance.....	33	4,880 00	3,892 51	987 49
	Payment to Board of Education.....	33	1,000 00	480 00	520 00
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Peterborough Normal School.....		..	38,955 00	32,323 61	6,631 39
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Stratford:	Salaries.....	33	29,450 00	24,304 90	5,145 10
	Travelling Expenses.....	33	1,000 00	474 40	525 60
	Maintenance.....	34	5,000 00	4,279 83	720 17
	Payment to Board of Education.....	34	1,000 00	560 00	440 00
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Stratford Normal School.....		..	36,450 00	29,619 13	6,830 87

PART C—DEPARTMENT OF EDUCATION—Continued

Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1940

Department of Education	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
Normal and Model Schools—Continued							
North Bay:							
Salaries.....	34	31,600 00			30,600 00		1,000 00
Travelling Expenses.....	34	100 00			31 85		68 15
Maintenance.....	34	4,500 00			3,420 93		1,079 07
Students' Board and Travelling Expenses.....	34	1,500 00			1,103 70		396 30
North Bay Normal School.....	..	37,700 00			35,156 48		2,543 52
University of Ottawa:							
Salaries.....	35	31,875 00			29,923 33		1,951 67
Travelling Expenses.....	35	100 00			90 33		9 67
Maintenance.....	35	2,500 00			2,426 01		73 99
Books for Library.....	35	750 00			647 73		102 27
Payment to University of Ottawa.....	35	14,000 00			14,000 00		
Payment to R.C. Separate School Board for use of Schools.....	35	1,300 00			955 00		345 00
Board and Travelling Expenses of Students.....	35	34,000 00			26,908 75		7,091 25
University of Ottawa Normal School.....	..	84,525 00			74,951 15		9,573 85
Normal and Model Schools.....	..	502,380 00		1,000 00	444,838 83		58,541 17
High Schools and Collegiate Institutes Branch:							
Salaries.....	35	42,675 00		500 00	42,812 54		362 46
Travelling and Moving Expenses.....	36	16,000 00			10,957 09		5,042 91
Maintenance.....	36	20,000 00			12,995 57		7,004 43
Grants:							
High Schools and Collegiate Institutes, including Districts.....	36	775,000 00		35,000 00	806,322 27		3,677 73
Night High Schools.....	37	5,000 00			3,494 74		1,505 26
Courses in Music.....	37	10,000 00		5,500 00	15,127 70		372 30
High Schools and Collegiate Institutes Branch.....	..	868,675 00		41,000 00	891,709 91		17,965 09

Public Libraries Branch:

Salaries.....	37	10,825 00	.....	.....	10,075 00	750 00
Travelling Expenses.....	37	1,500 00	.....	.....	1,236 31	263 69
Public Libraries, Grants and Maintenance.....	38	57,300 00	.....	.....	47,629 57	9,670 43
Travelling Libraries, Maintenance.....	38	6,200 00	.....	.....	6,146 56	53 44
Teachers' Circulating Library, Maintenance.....	38	1,000 00	.....	.....	312 82	687 18
Library Institutes and Training Classes.....	38	3,000 00	.....	.....	899 97	2,100 03
Grants:						
Ottawa Association for the Blind.....	38	1,000 00	.....	.....	1,000 00	.....
Ontario College of Art.....	38	25,000 00	.....	.....	25,000 00	.....
Ontario Society of Artists.....	38	500 00	.....	.....	500 00	.....
Royal Canadian Institute, Toronto.....	38	500 00	.....	.....	500 00	.....
Royal Astronomical Society of Canada.....	38	500 00	.....	.....	500 00	.....
Ontario Historical Society.....	38	1,000 00	.....	.....	1,000 00	.....
L'Institut Canadien Français d'Ottawa.....	38	200 00	.....	.....	200 00	.....
Public Libraries Branch.....	..	108,525 00	.....	.....	95,000 23	13,524 77

Vocational Education Branch:

Salaries.....	38	44,000 00	.....	.....	42,265 25	1,734 75
Travelling Expenses.....	38	10,000 00	.....	.....	7,695 94	2,304 06
Manual Training and Household Science Departments, Grants and Maintenance.....	39	80,350 00	.....	.....	77,303 44	3,046 56
Agricultural Training in High Schools, etc., Grants, etc.....	39	42,000 00	.....	.....	40,441 36	1,558 64
Home Economics and General Shop Work, Grants, etc.....	40	140,000 00	.....	146,000 00	285,218 65	781 35
Day and Evening Classes, Grants, etc.....	40	1,293,500 00	.....	.....	1,182,178 77	111,321 23
Trade Schools, Salaries and Maintenance.....	41	5,000 00	.....	.....	2,845 41	2,154 59
Grants:						
Haileybury High School for Mining Education.....	41	2,000 00	.....	.....	2,000 00	.....
Sudbury High School for Mining Education.....	41	2,000 00	.....	.....	2,000 00	.....
Canadian National Institute for the Blind.....	41	60,000 00	.....	.....	60,000 00	.....
Vocational Education Branch.....	..	1,678,850 00	.....	146,000 00	1,701,948 82	122,901 18

Ontario Training College for Technical Teachers:

Salaries.....	41	18,900 00	.....	.....	18,700 00	200 00
Travelling Expenses.....	42	150 00	.....	.....	54 10	95 90
Maintenance.....	42	7,850 00	.....	.....	2,837 15	5,012 85
Critic and Other Teachers.....	42	3,000 00	.....	.....	1,395 00	1,605 00
Payment to Hamilton Board of Education.....	42	2,000 00	.....	.....	600 00	1,400 00
Ontario Training College for Technical Teachers.....	..	31,900 00	.....	.....	23,586 25	8,313 75

PART C—DEPARTMENT OF EDUCATION—Continued

Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1940

Department of Education	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Superannuated Teachers:							
Annual Retiring Allowance.....	42	5,000	00		3,554	50	1,445 50
Compassionate Allowance for ex-Teachers.....	42	6,800	00		4,869	11	1,930 89
Superannuated Teachers.....	..	11,800	00		8,423	61	3,376 39
Provincial and Other Universities:							
Grants:							
University of Toronto.....	42	246,000	00		246,000	00	.....
Special to University of Toronto.....	42	1,000,000	00		1,000,000	00	.....
Royal Ontario Museum.....	42	40,000	00		23,333	33	16,666 67
University of Western Ontario.....	42	235,000	00		235,000	00	.....
University of Western Ontario for Medical Training.....	42	25,000	00		25,000	00	.....
Queen's University.....	42	250,000	00		250,000	00	.....
To assist in Construction of University College Residence.....	..	35,000	00		.....	.....	35,000 00
Provincial and Other Universities.....	..	1,831,000	00		1,779,333	33	51,666 67
Belleville School for the Deaf:							
Salaries.....	42	95,525	00		86,773	12	8,751 88
Travelling Expenses.....	43	1,200	00		844	45	355 55
Maintenance.....	44	59,500	00		58,986	67	513 33
Exhibit at Canadian National Exhibition.....	44	500	00		468	31	31 69
Belleville School for the Deaf.....	..	156,725	00		147,072	55	9,652 45
Brantford School for the Blind:							
Salaries.....	44	58,600	00		55,747	35	2,852 65

Travelling Expenses.....	45	500 00	.....	.....	356 10	.....	143 90
Maintenance.....	45	35,000 00	.....	.....	34,725 44	.....	274 56
Brantford School for the Blind.....	..	94,100 00	.....	.....	90,828 89	.....	3,271 11
Supply Bill.....	..	11,557,986 00	.....	356,400 00	11,496,568 63	.....	417,817 37
Statutory:							
Minister's Salary.....	46	.....	.....	.....	8,000 00	.....	.....
French Scholarships, R.S.O. 1937, Chap. 356, Sec. 10.....	46	.....	.....	.....	5,100 00	.....	.....
Carter Scholarships, R.S.O. 1937, Chap. 21, Sec. 6.....	46	.....	.....	.....	4,780 00	.....	.....
Teachers' and Inspectors' Superannuation Fund.....	46	.....	.....	.....	769,328 78	.....	.....
Grants:							
University of Toronto, R.S.O. 1937, Chap. 372, Sec. 129.....	46	.....	.....	.....	500,000 00	.....	.....
University of Toronto, R.S.O. 1937, Chap. 372, Sec. 9, Sub-Sec. 3.....	46	.....	.....	.....	7 000 00	.....	.....
Royal Ontario Museum for Maintenance.....	46	.....	.....	.....	46,666 67	.....	.....
University of Toronto, 16 Geo. V., Chap. 69, Sec. 2.....	46	.....	.....	.....	.....	13,480 75	.....
University of Toronto, 18 Geo. V., Chap. 55, Sec. 3.....	46	.....	.....	.....	.....	52,157 68	.....
Statutory.....	..	.....	.....	.....	1,340,875 45	65,638 43	.....
Department of Education.....	..	.....	.....	.....	12,837,444 08	65,638 43	.....

SUMMARY

Department of Education	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Main Office.....	11-12	67,917 01		67,917 01
Legislative Library.....	12	12,948 65		12,948 65
Public Records and Archives Branch.....	12-13	3,901 75		3,901 75
Public and Separate School Education.....	13-23	5,218,527 54		5,218,527 54
Inspection of Schools Branch.....	23-26	522,231 56		522,231 56
Departmental Examinations Branch.....	26-27	321,496 81		321,496 81
Text-Books Branch.....	27	75,895 20		75,895 20
Training Schools Branch.....	28	90,907 69		90,907 69
Normal and Model Schools.....	28-35	444,838 83		444,838 83
High Schools and Collegiate Institutes Branch.....	35-37	891,709 91		891,709 91
Public Libraries Branch.....	37-38	95,000 23		95,000 23
Vocational Education Branch.....	38-41	1,701,948 82		1,701,948 82
Ontario Training College for Technical Teachers.....	41-42	23,586 25		23,586 25
Superannuated Teachers.....	42	8,423 61		8,423 61
Provincial and Other Universities.....	42	1,779,333 33		1,779,333 33
Belleville School for the Deaf.....	42-44	147,072 55		147,072 55
Brantford School for the Blind.....	44-46	90,828 89		90,828 89
Statutory.....	46	1,340,875 45	65,638 43	1,406,513 88
Department of Education.....	..	12,837,444 08	65,638 43	12,903,082 51

DEPARTMENT OF EDUCATION

Hon. L. J. Simpson, Minister, 12 months (Statutory, see page C 46)

MAIN OFFICE

Salaries (\$59,171.04)

Permanent

Minister's Office

Saunderson, M. E.	Secretary to Minister and Departmental Secretary	12 months	2,700 00
Donsón, M. E.	Clerk Stenographer, Group 1	"	1,050 00

Deputy Minister's Office

McArthur, D.	Deputy Minister and Chief Director of Education	12 months	7,500 00
Brown, L. E.	Senior Clerk	"	1,800 00
Higginson, M. C.	"	"	1,800 00

General Office

Walker, H. H.	Accountant, Group 1	6 months	1,500 02
Woodley, F. L.	Accountant and Supervisor of Legislative Grants	5 "	1,666 65
Aikins, T. W.	Senior Clerk	5 1/3 "	883 33
Brown, E. I.	Clerk, Group 1	12 "	1,300 00
Bullock, R. O.	" 2	"	1,050 00
Campbell, A. M.	Principal Clerk	"	2,400 00
Chidley, J. G.	Filing Clerk, Group 1	"	1,200 00
Craig, H. M.	Senior Clerk	"	1,700 00
Creighton, C. D.	"	"	2,000 00
Crighton, D.	Filing Clerk, Group 1	"	1,200 00
Daly, A.	Clerk Stenographer, Group 2	"	975 00
Ellis, T. E. P.	Clerk, Group 1	"	1,400 00
Frohns, A. P.	" 1	6 "	799 98
Haughland, A.	Senior Clerk Stenographer	12 months	1,500 00
Jackson, S. W.	Senior Clerk	"	1,900 00
Joyce, R. W.	"	"	1,900 00
Keough, D.	Clerk, Group 2	"	1,125 00
LeSeelleur, T. N.	" 1	6 "	600 00
Marter, R.	Vault Caretaker	12 "	1,400 00
Moran, G. E.	Clerk, Group 1	"	1,500 00
Rutherford, L. A.	" 1	6 "	600 00
Tapscott, C. H.	" 1	12 "	1,400 00
Walton, G. A.	Senior Clerk	"	2,000 00
Waring, J. A.	Clerk, Group 1	"	1,600 00
Watchorn, A.	" 2	"	1,200 00
Young, M. E.	Filing Clerk, Group 2	"	1,125 00

Temporary

Burns, A. N.	Clerk, Group 3	12 months	1,095 50
Charboneau, L.	" 2	3 "	281 25
Cooper, V. F.	Clerk Stenographer, Group 2	12 "	821 50
Cordingley, W. W.	Clerk, Group 2	2 1/2 "	248 39
Keefe, A. W.	" 3	3 4/5 "	300 00
LeSeelleur, T. N.	" 3	6 "	392 50
Litchfield, R.	" 3	12 "	939 00
McGolpin, J.	" 3	5 "	390 00
Reynolds, R. E.	Clerk Stenographer, Group 2	12 "	821 50
Rutherford, L. A.	Clerk, Group 3	6 "	471 00
Sharp, J. E.	Clerk Stenographer, Group 2	12 "	821 50
Stringer, W. J.	Senior Clerk Messenger	"	1,399 92
Watson, M. L.	Clerk, Group 3	5 1/2 "	414 00

Main Office—Continued

Travelling Expenses (\$968.40)

Hon. L. J. Simpson, 700.00; G. Bapty, 31.75; K. E. Eardley, 50.45; Gray Coach Lines, Ltd., 43.00; C. E. Hurst, 53.15; D. McArthur, 19.80; W. J. Neale, 16.45; H. Poupart, 17.60; E. Renaud, 16.80; W. J. Salter, 11.90; M. E. Wilkins, 7.50..	968 40
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Maintenance (\$4,643.27)

Grand & Toy, Ltd., 161.80; King's Printer, 2,487.77; R. Laidlaw Lumber Co., Ltd., 210.00; Office Specialty Manufacturing Co., Ltd., 257.18;—Cartage, express and freight, 27.00; car tickets, 30.00; customs, 5.57; newspapers and periodicals, 169.73; postage, 107.00; telegrams, 461.93; telephone, 340.23; accounts under \$100, 385.06.....	4,643 27
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Proportion of Cost of Minister's Report (\$2,129.89)

King's Printer.....	2,129 89
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Cost of Litigation (\$37.15)

C. P. Hope, travelling expenses.....	37 15
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Consolidation and Revision of Education Acts (\$592.26)

King's Printer.....	592 26
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Advertising in Educational and Other Papers (\$375.00)

The School.....	375 00
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Main Office..... \$67,917 01

LEGISLATIVE LIBRARY

Salaries (\$8,263.54)

Permanent

Bright, O. M.....	Senior Library Assistant.....	12 months	1,900 00
Fraser, M. A.....	Library Assistant, Group 2.....	"	1,125 00
Hart, P. N.....	Clerk, Group 2.....	"	1,050 00
Hunter, B. E.....	Library Assistant, Group 3.....	5 1/5 "	419 79
Kerfoot, J. R.....	" " " 2.....	7 "	568 75
King, E.....	Senior Library Assistant.....	12 "	2,000 00
Leckie, E. L. L.....	Library Assistant, Group 2.....	"	1,200 00

Maintenance (\$4,685.11)

King's Printer, 1,498.99; Sundry Persons, books, 2,185.35;—Express, 3.74; newspapers and periodicals, 928.67; accounts under \$100, 68.36.....	4,685 11
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Legislative Library..... \$12,948 65

PUBLIC RECORDS AND ARCHIVES BRANCH

Salaries (\$3,594.00)

Permanent

Talman, J. J.....	Specialist, Historical Documents.....	4 months	700 00
McClung, H.....	Senior Clerk.....	12 "	1,900 00

Temporary

Cordingley, W. W.....	Clerk, Group 2.....	7 months	700 00
Rush, E. R.....	" " 3.....	3 3/4 "	294 00

Travelling Expenses (\$38.85)

J. J. Talman.....		38 85
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Maintenance (\$69.69)

King's Printer, 61.82;—Express, 7.87.....	69 69
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Public Records and Archives Branch—Continued

Purchase of Documents, etc. (\$199.21)

H. O. Miller, 110.42;—Newspapers and periodicals, 24.00; accounts under \$100, 64.79..... 199 21

Public Records and Archives Branch..... \$3,901 75

PUBLIC AND SEPARATE SCHOOL EDUCATION

Grants and Maintenance (\$4,058,914.54)

Rural Public Schools, Counties:

Brant, 16,619.86; Bruce, 34,335.54; Carleton, 40,836.96; Dufferin, 13,516.81; Elgin, 20,011.00; Essex, 37,655.26; Frontenac, 56,547.94; Grey, 39,651.20; Haldimand, 15,898.58; Haliburton, 36,562.58; Halton, 11,709.97; Hastings, 63,861.17; Huron, 30,255.57; Kent, 31,611.10; Lambton, 28,542.09; Lanark, 25,462.12; Leeds and Grenville, 47,448.04; Lennox and Addington, 32,483.01; Lincoln, 29,738.61; Middlesex, 33,859.53; Norfolk, 20,930.13; Northumberland and Durham, 45,309.58; Ontario, 31,362.41; Oxford, 24,709.65; Peel, 30,062.92; Perth, 19,173.30; Peterborough, 34,284.23; Prescott and Russell, 19,244.25; Prince Edward, 10,778.20; Renfrew, 48,934.63; Simcoe, 47,504.20; Stormont, Dundas and Glengarry, 52,832.32; Victoria, 20,818.80; Waterloo, 16,290.96; Welland, 58,384.02; Wentworth, 22,707.46; Wellington, 23,799.79; York, 456,586.80..... 1,630,320 59

Rural Separate Schools, Counties:

Bruce, 4,051.75; Carleton, 18,129.05; Essex, 20,815.34; Frontenac, 2,330.59; Grey, 2,865.16; Hastings, 2,793.04; Huron, 2,282.14; Kent, 3,645.15; Lambton, 390.26; Lanark, 755.45; Leeds and Grenville, 592.55; Lennox and Addington, 627.67; Middlesex, 502.52; Norfolk, 797.49; Northumberland and Durham, 1,172.36; Ontario, 572.98; Peel, 177.97; Perth, 3,278.52; Peterborough, 959.64; Prescott and Russell, 44,472.16; Renfrew, 12,735.36; Simcoe, 3,329.57; Stormont, Dundas and Glengarry, 22,228.43; Victoria, 525.31; Waterloo, 3,593.10; Wentworth, 1,301.82; Wellington, 1,252.61; York, 44,123.04..... 200,301 03

Rural Public Schools, Districts:

Algoma, 60,287.42; Cochrane, 90,207.09; Kenora, 34,348.08; Manitoulin, 28,202.80; Muskoka, 70,744.46; Nipissing, 45,689.39; Parry Sound, 88,614.94; Rainy River, 46,292.47; Sudbury, 94,402.72; Temiskaming, 83,076.47; Thunder Bay, 82,036.13..... 723,901 97

Rural Separate Schools, Districts:

Algoma, 907.59; Cochrane, 85,247.85; Kenora, 975.31; Manitoulin, 1,059.04; Muskoka, 1,494.81; Nipissing, 40,878.67; Parry Sound, 526.50; Rainy River, 2,269.20; Sudbury, 71,901.33; Temiskaming, 40,941.27; Thunder Bay, 582.39... 246,783 96

Public Schools, Cities:

Belleville, 4,828.00; Brantford, 11,803.29; Chatham, 7,315.14; Fort William, 10,773.25; Galt, 4,377.02; Guelph, 6,467.48; Hamilton, 25,141.05; Kingston, 6,926.25; Kitchener, 13,721.51; London, 10,959.30; Niagara Falls, 6,252.98; North Bay, 5,693.55; Oshawa, 7,689.62; Ottawa, 11,800.35; Owen Sound, 8,595.26; Peterborough, 9,465.01; Port Arthur, 6,064.18; St. Catharines, 10,396.31; St. Thomas, 4,219.48; Sarnia, 7,734.02; Sault Ste. Marie, 7,643.79; Stratford, 6,492.61; Sudbury, 4,359.72; Toronto, 98,302.95; Welland, 6,343.82; Windsor, 18,892.57; Woodstock, 3,785.89..... 326,044 40

Separate Schools, Cities:

Belleville, 1,978.27; Brantford, 3,426.67; Chatham, 1,989.99; Fort William, 4,610.68; Galt, 1,336.86; Guelph, 4,402.22; Hamilton, 15,337.73; Kingston, 3,345.91; Kitchener, 7,824.99; London, 3,330.00; Niagara Falls, 1,465.00; North Bay, 8,793.38; Oshawa, 1,783.45; Ottawa, 50,479.98; Owen Sound, 565.12; Peterborough, 4,533.17; Port Arthur, 2,836.78; St. Catharines, 2,802.67; St. Thomas, 643.95; Sarnia, 2,279.22; Sault Ste. Marie, 10,938.62; Stratford, 1,342.80; Sudbury, 14,430.53; Toronto, 27,364.91; Windsor, 29,027.20; Woodstock, 738.45..... 207,608 55

Public and Separate Schools, Grants, etc.—Continued

Public Schools, Towns:

Alexandria, 367.01; Alliston, 1,145.54; Almonte, 1,018.71; Amherstburg, 687.15; Arnprior, 1,478.47; Aurora, 2,065.65; Aylmer, 872.36; Bala, 330.13; Barrie, 2,847.19; Blenheim, 1,922.12; Blind River, 1,560.15; Bothwell, 739.67; Bracebridge, 2,144.56; Bowmanville, 1,404.40; Brampton, 1,975.09; Brockville, 3,182.78; Bruce Mines, 1,168.32; Burlington, 1,190.65; Campbellford, 1,868.00; Carleton Place, 3,999.63; Cache Bay, 540.83; Capreol, 3,700.01; Chesley, 1,698.65; Clinton, 1,661.99; Cobalt, 8,333.59; Cobourg, 2,502.05; Cochrane, 2,263.75; Collingwood, 3,771.68; Coniston, 640.43; Copper Cliff, 1,307.32; Cornwall, 1,695.98; Deseronto, 1,632.66; Dresden, 1,514.54; Dryden, 1,802.92; Dundas, 1,411.92; Durham, 2,406.54; Dunnville, 3,260.25; Eastview, 1,874.11; Elmira, 887.51; Englehart, 3,460.80; Essex, 1,320.75; Forest, 1,263.61; Fort Erie, 4,029.28; Fort Frances, 4,677.50; Froid Mines, 140.52; Gananoque, 1,075.50; Georgetown, 703.84; Geraldton, 636.62; Goderich, 2,970.96; Gore Bay, 893.31; Gravenhurst, 2,461.54; Grimsby, 1,675.68; Haileybury, 988.49; Hanover, 3,082.69; Harriston, 893.54; Harrow, 988.47; Hawkesbury, 292.13; Hearst, 1,240.47; Hespeler, 1,555.75; Huntsville, 2,354.58; Ingersoll, 2,614.97; Iroquois Falls, 973.73; Kearney, 1,210.50; Keewatin, 799.43; Kenora, 2,704.48; Kincardine, 2,023.56; Kingsville, 752.91; La Salle, 97.20; Latchford, 1,244.77; Leamington, 2,262.17; Leaside, 835.63; Lindsay, 2,104.10; Listowel, 889.15; Little Current, 1,287.77; Massey, 1,340.81; Matheson, 1,324.33; Mattawa, 175.95; Meaford, 1,923.56; Merriton, 876.86; Midland, 1,874.25; Milton, 840.97; Mimico, 6,110.47; Mitchell, 1,143.65; Mount Forest, 716.94; Napanee, 2,332.03; Nesterville, 433.62; New Liskeard, 1,814.88; Newmarket, 2,359.44; New Toronto, 4,995.75; Niagara-on-the-Lake, 843.48; Oakville, 996.07; Orangeville, 1,195.49; Orillia, 3,493.35; Palmerston, 873.36; Paris, 1,439.65; Parkhill, 491.91; Parry Sound, 3,243.46; Pembroke, 3,509.05; Penetanguishene, 891.30; Perth, 1,977.31; Petrolia, 2,235.38; Picton, 900.15; Port Colborne, 6,303.71; Port Hope, 2,390.42; Powassan, 2,052.40; Prescott, 992.25; Preston, 1,399.73; Rainy River, 1,882.63; Renfrew, 1,005.19; Ridgeway, 2,185.00; Riverside, 3,489.16; Rockland, 122.31; St. Mary's, 1,002.55; Seaford, 1,460.36; Simcoe, 1,623.14; Sioux Lookout, 3,591.90; Smith's Falls, 3,346.16; Smooth Rock Falls, 1,812.17; Southampton, 1,913.94; Stayner, 355.81; Strathroy, 1,164.75; Sturgeon Falls, 454.05; Tecumseh, 144.27; Thessalon, 2,353.91; Thornbury, 662.15; Thorold, 2,456.46; Tilbury, 994.87; Tillsonburg, 2,231.04; Timmins, 15,077.15; Trenton, 4,553.05; Trout Creek, 810.18; Uxbridge, 1,433.47; Vankleek Hill, 668.80; Walkerton, 1,178.23; Wallaceburg, 3,274.87; Waterloo, 3,134.09; Webbwood, 1,694.61; Weston, 2,917.54; Whitby, 1,216.83; Wiarton, 2,860.75; Wingham, 1,218.02. 269,162 10

Separate Schools, Towns:

Alexandria, 4,737.79; Almonte, 1,425.42; Amherstburg, 1,696.87; Arnprior, 2,262.01; Barrie, 171.89; Blenheim, 223.61; Blind River, 4,279.32; Bonfield, 3,985.51; Brockville, 1,318.91; Cache Bay, 2,308.55; Campbellford, 362.18; Charlton, 611.64; Chelmsford, 5,479.08; Clarkstown, 4,170.84; Cobalt, 9,958.09; Cobourg, 927.18; Cochrane, 2,042.32; Collingwood, 106.81; Coniston, 3,908.45; Cornwall, 15,561.57; Delhi, 2,812.32; Dundas, 383.70; Eastview, 13,070.75; Essex, 1,324.08; Fort Frances, 1,445.38; Gananoque, 741.42; Geraldton, 146.84; Goderich, 382.95; Haileybury, 1,975.81; Hanover, 531.99; Hawkesbury, 14,519.26; Hearst, 2,336.12; Hespeler, 160.92; Ingersoll, 536.85; Iroquois Falls, 4,497.97; Kearney, 394.65; Keewatin, 610.49; Kenora, 1,079.60; La Salle, 1,449.06; Leamington, 390.65; Lindsay, 785.52; Little Current, 1,768.38; Massey, 2,502.86; Mattawa, 4,934.19; Merriton, 449.76; Midland, 4,210.62; Mimico, 1,137.18; Mount Forest, 147.33; New Liskeard, 594.35; Newmarket, 254.32; Oakville, 113.06; Orillia, 734.94; Paris, 263.98; Parkhill, 125.37; Pembroke, 11,756.53; Penetanguishene, 6,112.27; Perth, 1,098.70; Picton, 89.17; Prescott, 384.26; Preston, 1,726.61; Rainy River, 935.69; Renfrew, 2,778.11; Riverside, 3,796.42; Rockland, 6,867.86; St. Mary's, 235.80; Seaford, 488.25; Simcoe, 1,235.70; Sioux Lookout, 2,032.49; Smith's Falls, 779.73; Smooth Rock Falls, 7,537.11; Sturgeon Falls, 8,869.95; Tecumseh, 6,998.57; Thorold, 2,009.46; Tilbury, 2,239.59; Tillsonburg, 1,580.40; Timmins, 38,430.25; Trenton, 1,109.81; Vankleek Hill, 2,474.41; Walkerton, 1,638.90; Wallaceburg, 3,669.52; Waterloo, 2,166.25; Weston, 706.72; Whitby, 136.35. 252,235 59

Public Schools, Villages:

Acton, 1,074.51; Ailsa Craig, 255.75; Alvinston, 507.64; Arkona, 1,092.33; Arthur, 426.73; Athens, 1,287.02; Ayr, 522.06; Bancroft, 2,619.38; Barry's Bay, 186.40; Bath, 597.77; Beamsville, 919.08; Beaverton, 655.74; Beeton, 712.22; Belle River, 77.63; Bloomfield, 285.43; Blyth, 380.63; Bobcaygeon, 952.35; Bolton, 476.84; Bradford, 439.52; Braeside, 968.40; Brighton, 1,219.45;

Public and Separate Schools, Grants, etc.—Continued

Public Schools, Villages—Continued

Brussels, 574.15; Burk's Falls, 1,488.08; Caledonia, 2,326.50; Cannington, 507.01; Cardinal, 2,373.45; Cayuga, 1,961.82; Chatsworth, 445.69; Chesterville, 1,280.11; Chippawa, 1,366.19; Clifford, 239.68; Cobden, 1,153.01; Colborne, 881.05; Coldwater, 1,569.18; Courtright, 451.28; Creemore, 348.64; Delhi, 907.46; Deloro, 1,722.24; Drayton, 233.81; Dundalk, 877.73; Dutton, 426.19; Eganville, 551.29; Elora, 954.04; Embro, 269.87; Erieau, 384.77; Erin, 235.84; Exeter, 1,229.60; Fenelon Falls, 605.68; Fergus, 1,556.15; Finch, 511.73; Flesher-ton, 506.82; Fonthill, 1,447.66; Forest Hill, 3,081.95; Frankford, 1,264.94; Glencoe, 439.79; Grand Valley, 347.39; Hagersville, 2,262.60; Hastings, 636.45; Havelock, 2,184.52; Hensall, 615.28; Hepworth, 744.80; Hilton Beach, 736.11; Humberstone, 6,292.31; Iroquois, 595.35; Jarvis, 1,368.54; Kemptville, 1,920.76; Killaloe Station, 436.09; Lakefield, 1,846.16; Lanark, 944.36; Lion's Head, 745.56; Long Branch, 7,365.74; L'Original, 197.50; Lucan, 471.15; Lucknow, 1,111.38; Madoc, 1,968.61; Markdale, 1,391.62; Markham, 1,139.40; Marmora, 2,019.88; Maxville, 897.43; Merrickville, 1,580.80; Mildmay, 487.75; Millbrook, 822.03; Milverton, 639.91; Morrisburg, 1,829.65; Neustadt, 787.24; Newboro, 725.96; Newbury, 396.47; Newburgh, 687.29; Newcastle, 628.35; New Hamburg, 1,013.67; Norwood, 1,476.34; Norwich, 980.29; Oil Springs, 593.75; Omeme, 274.56; Paisley, 834.21; Point Edward, 1,895.64; Port Carling, 393.71; Port Credit, 1,411.27; Port Dalhousie, 2,226.74; Port Dover, 847.23; Port Elgin, 1,495.93; Port McNicoll, 2,379.35; Port Perry, 1,105.47; Port Rowan, 292.13; Port Stanley, 474.25; Port Sydney, 662.17; Portsmouth, 736.39; Richmond, 338.33; Richmond Hill, 2,390.08; Ripley, 223.39; Rockcliffe Park, 552.02; Rodney, 281.30; Rosseau, 744.14; St. Clair Beach, 92.02; Shallow Lake, 752.99; Shelburne, 778.97; South River, 2,402.19; Springfield, 262.72; Stirling, 868.68; Stoney Creek, 964.44; Stouffville, 1,204.43; Streetsville, 1,053.51; Sutton West, 745.83; Swansea, 5,086.91; Tara, 383.04; Tavistock, 716.67; Teeswater, 564.20; Thamesville, 739.10; Thedford, 897.57; Thornloe, 768.31; Tiverton, 252.02; Tottenham, 645.11; Victoria Harbour, 4,158.31; Vienna, 439.30; Wardsville, 176.68; Watford, 836.91; Waterdown, 433.90; Waterford, 724.72; West Lorne, 710.15; Westport, 495.78; Wheatley, 852.97; Winchester, 898.02; Windermere, 173.19; Woodbridge, 1,366.52; Woodville, 189.82; Wyoming, 668.09.....	151,580 15
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Separate Schools, Villages:

Arthur, 247.68; Barry's Bay, 3,879.61; Belle River, 1,300.75; Casselman, 3,887.45; Chesterville, 738.81; Delhi, 1,194.48; Eganville, 990.99; Elora, 198.01; Fergus, 195.04; Forest Hill, 77.17; Hastings, 583.66; Killaloe Station, 3,509.72; Lancaster, 2,422.81; L'Original, 2,668.00; Marmora, 777.81; Mildmay, 1,473.75; Port Dalhousie, 894.53; Portsmouth, 370.62; Swansea, 454.57; Teeswater, 199.80; Thornloe, 484.19; Tweed, 1,063.87; Westport, 643.99.....	28,257 31
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Services in connection with Revision of the Programme of Study:

J. John, 36.00; T. W. Martin, 35.00; T. Mustard, 280.00; E. St. John, 35.00; S. A. Watson, 270.00.....	656 00
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Maintenance:

Enterprise-Bulletin Presses, Ltd., 500.00; Federation of Ontario Naturalists, 200.00; Fournier Van & Storage, Ltd., 160.60; General Films, Ltd., 134.80; King's Printer, 20,488.40;—Cartage, express and freight, 429.41; accounts under \$100, 149.68.....	22,062 89
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Assisted Public and Separate Schools, Grants and Maintenance (\$112,988.50)

Rural and Urban Public Schools, Counties:

Bruce, 100.00; Carleton, 970.32; Durham, 87.54; Essex, 152.25; Frontenac, 2,479.36; Haliburton, 1,778.85; Hastings, 2,466.81; Lennox and Addington, 1,283.18; Middlesex, 63.96; Norfolk, 22.00; Ontario, 1,000.00; Renfrew, 680.50; Simcoe, 2,703.00; Wellington, 176.52; York, 4,334.74.....	18,299 03
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Rural and Urban Separate Schools, Counties:

Brant, 2,000.00; Carleton, 35,600.00; Essex, 10,000.00; Hastings, 58.21; Northum-berland and Durham, 120.00; Renfrew, 375.00; Simcoe, 2,500.00; York, 518.40..	51,171 61
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Public Schools, Districts:

Algoma, 4,188.55; Cochrane, 3,473.50; Kenora, 4,060.00; Muskoka, 1,220.92; Nipissing, 2,654.50; Parry Sound, 1,341.63; Rainy River, 3,908.60; Sudbury, 2,714.50; Temiskaming, 1,922.55; Thunder Bay, 3,873.11.....	29,357 86
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Assisted Public and Separate Schools, Grants, etc.—Continued

Separate Schools, Districts:

Algoma, 540.00; Cochrane, 3,185.00; Kenora, 900.00; Manitoulin, 656.00; Muskoka, 50.00; Nipissing, 700.00; Rainy River, 44.00; Sudbury, 3,335.00; Thunder Bay, 4,750.00.....	14,160 00
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Special Grant to School at Whitefish Falls, District of Algoma (\$800.00)

The Lord Bishop of Algoma.....	800 00
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Special Grant to Tarentorus Township School Board in Aid of Education of Children at Children's Shelter (\$325.00)

Treasurer, Tarentorus Township School Board.....	325 00
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Kindergarten Schools, Grants and Maintenance (\$15,513.00)

Public Schools, Cities:

Brantford, 324.00; Chatham, 118.80; Fort William, 333.72; Galt, 129.60; Guelph, 56.70; Hamilton, 722.16; Kingston, 172.80; Kitchener, 313.20; London, 529.20; Oshawa, 172.80; Ottawa, 451.44; Owen Sound, 129.60; Peterborough, 162.00; Port Arthur, 216.00; St. Catharines, 226.80; Sarnia, 97.20; Sault Ste. Marie, 233.28; Stratford, 37.80; Toronto, 2,692.80; Welland, 91.80; Windsor, 585.90; Woodstock, 91.80.....	7,889 40
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Public Schools, Towns:

Amherstburg, 28.80; Arnprior, 28.80; Aylmer, 46.80; Barrie, 64.80; Bowmanville, 64.80; Brampton, 93.60; Burlington, 50.40; Campbellford, 28.80; Cobourg, 64.80; Cochrane, 57.60; Collingwood, 60.48; Dundas, 36.00; Dunnville, 32.40; Durham, 64.80; Eastview, 18.00; Elmira, 36.00; Essex, 28.80; Fort Erie, 129.60; Fort Frances, 90.00; Geraldton, 28.80; Goderich, 36.00; Grimsby, 36.00; Hanover, 72.00; Harrow, 28.80; Hawkesbury, 11.52; Hearst, 28.80; Hespeler, 36.00; Ingersoll, 54.00; Kingsville, 64.80; Leamington, 100.80; Leaside, 64.80; Meriton, 28.80; Milton, 28.80; Mimico, 36.00; Newmarket, 36.00; New Toronto, 129.60; Niagara-on-the-Lake, 28.80; Oakville, 57.60; Paris, 64.80; Parkhill, 28.80; Pembroke, 64.80; Penetanguishene, 28.80; Perth, 64.80; Picton, 28.80; Port Colborne, 237.60; Prescott, 72.00; Preston, 57.60; Rainy River, 36.00; Renfrew, 36.00; Riverside, 36.00; Simcoe, 66.96; Smooth Rock Falls, 21.60; Strathroy, 28.80; Tillsonburg, 36.00; Timmins, 237.60; Vankleek Hill, 28.80; Waterloo, 64.80; Weston, 100.80; Whitby, 28.80.....	3,303 36
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Public Schools, Villages:

Brighton, 54.00; Caledonia, 21.60; Cayuga, 27.00; Chesterville, 27.00; Delhi, 43.20; Eganville, 27.00; Forest Hill, 131.76; Glencoe, 54.00; Hagersville, 27.00; Humberstone, 43.20; Kemptville, 54.00; Long Branch, 86.40; Port Credit, 97.20; Rockcliffe Park, 27.00; Stoney Creek, 54.00; Streetsville, 43.20; Swansea, 108.00; Waterford, 43.20; Wheatley, 43.20.....	1,011 96
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Public Schools, Townships:

No. 11, Bertie, 43.20; No. 3, Brantford, 54.00; No. 3, Buchanan, 21.60; Burlington Beach, 43.20; No. 3, Etobicoke, 54.00; No. 5, Etobicoke, 54.00; No. 8, Etobicoke, 43.20; No. 11B, Etobicoke, 54.00; No. 15, Etobicoke, 54.00; No. 16A, Etobicoke, 43.20; No. 2, Flamboro' East, 54.00; Grant Consolidated, 27.00; Grantham Consolidated, 54.00; No. 23, London, 27.00; U. No. 3, Louth, 43.20; No. 1, Nakina, 43.20; No. 1, Nepean, 21.60; No. 2, Nepean, 91.80; No. 8, Niagara, 54.00; No. 1, O'Brien, 97.20; No. 2, Russell, 43.20; No. 10, Scarborough, 97.20; No. 12, Scarborough, 108.00; No. 14, Scarborough, 43.20; No. 15, Scarborough, 54.00; No. 1, Schreiber, 43.20; No. 2, Thorold, 54.00; No. 4, Tilbury West, 21.60; No. 1A, Tisdale, 114.00; No. 2, Tisdale, 43.20; No. 23, Toronto, 54.00; No. 3, Walpole, 21.60; No. 3, Westminster, 27.00; No. 22, Westminster, 27.00; No. 10, Whitby East, 54.00; York, 1,210.68; No. 14, York, North, 43.20; York, North, School Area, 108.00.....	3,144 48
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Separate Schools:

Fort William, 27.00; Kitchener, 10.80; Mattawa, 14.40; Port Arthur, 27.00; Sault Ste. Marie, 27.00; No. 2, Teck, 21.60; Toronto, 36.00.....	163 80
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Night Schools, Grants and Maintenance (\$2,169.79)

No. 1, Atikokan, 300.00; No. 3, Cameron, 7.80; No. 6, Charlotteville, 44.00; No. 3, Crowland, 95.00; No. 1, Deloro, 254.00; No. 1, Forbes, 35.00; No. 26, King, 85.33; Kitchener, 71.00; Paris, 102.50; Timimins, 420.00; No. 2, Tisdale, 160.00; Toronto, 398.50; No. 1, Ward and Dawson, 46.66; No. 24, Waterloo, 150.00. . . .	2,160 79
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Consolidated Schools, Grants and Maintenance (\$39,769.99)

Barwick, 1,009.89; Burriss, 1,582.15; Byng In'et, 944.26; Charlton, 1,662.88; Dorion, 1,677.73; Falls View, 1,340.63; Gooderham, 1,526.77; Grant, 473.30; Grantham, 1,088.00; Hudson, 1,292.09; Humber Heights, 1,079.29; Katrine, 551.34; Macdonald, 542.06; Mallorytown, 1,309.46; Mindemoya, 1,031.28; Morley, 2,113.09; Nipigon, 1,779.88; Nobel, 1,767.51; North Mountain, 2,327.35; Pointe Au Baril, 870.52; Quibell, 1,752.27; Savard, 2,275.03; Sundridge, 1,127.41; Tamworth, 2,229.88; Tweed, 1,756.96; Wellington, 1,858.50; West Guilford, 2,216.66; Wilberforce, 583.80.	39,769 99
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Agriculture and Horticulture, Grants and Maintenance (\$248,832.01)**Ungraded Public Schools:**

Boards, 46,401.36; Teachers, 72,104.64.	118,506 00
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Graded Public Schools:

Boards, 31,346.29; Teachers, 56,372.44.	87,718 73
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Ungraded Separate Schools:

Boards, 1,123.52; Teachers, 1,820.28.	2,943 80
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Graded Separate Schools:

Boards, 10,305.99; Teachers, 12,848.07.	23,154 06
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Maintenance:

Bryant Press, Ltd., 494.53; Ross Butler, 14,725.00; King's Printer, 1,169.31;— Freight, 45.52; newspapers and periodicals, 9.96; accounts under \$100, 65.10. . . .	16,509 42
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**Industrial Arts, Manual Training and Household Science,
Grants and Maintenance (\$56,474.41)****Ungraded Public Schools:**

Boards, 10,916.22; Teachers, 8,227.50.	19,143 72
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Graded Public Schools:

Boards, 18,552.64; Teachers, 10,826.25.	29,378 89
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Ungraded Separate Schools:

Boards, 302.45; Teachers, 225.00.	527 45
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Graded Separate Schools:

Boards, 5,029.35; Teachers, 2,395.00.	7,424 35
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Correspondence Courses, Salaries and Maintenance (\$28,534.77)**Salaries (\$22,423.55):****Permanent:**

Dale, G.	Teacher, Group 1.	12 months	1,300 00
Dennis, M. P. T.	" " 1.	"	1,200 00
Froud, E. M.	" " 1.	"	1,200 00
Hinchliffe, M. F.	" " 1.	"	1,300 00
McBride, L.	" " 1.	"	1,600 00
McIntyre, J. M.	" " 1.	"	1,200 00
Mungovan, M. K.	" " 1.	"	1,200 00
Scott, R. V.	" " 1.	"	1,200 00
Simpson, M. E. M.	" " 1.	"	1,200 00
Williams, L. A.	" " 1.	"	1,200 00
Borthwick, H.	Clerk Stenographer, Group 1.	"	1,200 00
Vale, N. A.	Clerk Typist, Group 1.	"	1,125 00

Correspondence Courses—Continued

Salaries—Continued

Temporary:

Easton, J. J.	Teacher, Group 1	9 4/5 months	986 67
Jamieson, M. L.	" " 1	"	986 67
McAlpine, A.	" " 1	6 1/4	622 42
McKenzie, E. M.	" " 1	5 3/4	577 42
Rayfield, P. E.	" " 1	10 4/5	1,086 67
Ross, D. B.	" " 1	10 1/5	1,019 35
Russell, M. F.	" " 1	7	700 00
Saunders, O. M.	" " 1	"	700 00
Williamson, H. R.	" " 1	8 1/5	819 35

Maintenance:

Clarke, Irwin & Co., Ltd., 321.52; Copp, Clark Co., Ltd., 407.82; J. M. Dent & Sons, Ltd., 119.96; W. J. Gage & Co., Ltd., 453.96; King's Printer, 3,481.97; Longmans, Green & Co., 113.20; Macmillan Company of Canada, Ltd., 159.36; T. Nelson & Sons, Ltd., 136.44; Ryerson Press, 707.19;—Express, .60; accounts under \$100, 209.20	6,111 22
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Courses by Itinerant Teachers, School Cars, etc. (\$18,827.80)

Salaries (\$11,900.00):

Permanent:

Antoniak, H. F.	Teacher	12 months	1,500 00
Clement, A. D.	"	"	1,600 00
Fleming, W. J.	"	"	1,800 00
McKay, A. G.	"	"	1,600 00
McNally, W. H.	"	"	1,800 00
Sloman, F. G.	"	"	1,800 00
Wright, W. A.	"	"	1,800 00

Extra Services:

W. J. Fleming, 26.00; A. G. McKay, 108.00; F. G. Sloman, 40.50; W. A. Wright, 51.00	225 50
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Maintenance:

Canadian National Railways, 1,242.54; Canadian Pacific Railway, 659.27; King's Printer, 192.55; T. & N.O. Railway, 3,774.95;—Cartage, express and freight, 117.75; newspapers and periodicals, 101.70; postage, 20.00; accounts under \$100, 593.54	6,702 30
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Auxiliary Classes, Grants and Maintenance (\$84,083.10)

Public Schools, Cities:

Belleville, 160.00; Brantford, 645.63; Chatham, 500.63; Fort William, 1,314.74; Galt, 219.82; Guelph, 982.78; Hamilton, 3,349.84; Kitchener, 2,004.78; London, 4,031.60; Niagara Falls, 622.61; North Bay, 1,594.46; Oshawa, 341.25; Ottawa, 5,134.88; Owen Sound, 444.53; Peterborough, 204.92; Port Arthur, 1,260.42; Sarnia, 1,008.99; Sault Ste. Marie, 855.75; St. Catharines, 1,352.09; St. Thomas, 559.25; Stratford, 593.98; Sudbury, 218.90; Toronto, 24,579.91; Welland, 147.23; Windsor, 2,896.67; Woodstock, 655.60	55,681 26
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Public Schools, Towns:

Aylmer, 57.00; Barrie, 252.17; Bruce Mines, 1.18; Fort Frances, 190.00; Grimsby, 187.20; Hespeler, 213.71; Huntsville, 191.27; Ingersoll, 78.82; Kincardine, 47.04; Leaside, 52.25; Lindsay, 278.32; Listowel, 79.99; Little Current, 25.64; Midland, 326.51; New Liskeard, 57.09; Parkhill, 9.28; Pembroke, 375.68; Penetanguishene, 280.17; Picton, 173.57; Port Colborne, 14.72; Preston, 19.00; Renfrew, 166.25; Ridgetown, 273.23; Simcoe, 33.86; Smith's Falls, 222.73; Thessalon, 10.11; Trout Creek, 2.51; Walkerton, 11.59; Wallaceburg, 175.07; Waterloo, 302.39; Wiarton, 78.09	4,186 35
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Public Schools, Villages:

Ailsa Craig, 6.93; Ayr, 57.00; Bloomfield, 31.50; Braeside, 35.06; Cobden, 59.44; Dutton, 1.62; Embro, 1.90; Flesherton, 91.20; Forest Hill, 128.35; Hilton Beach,
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Auxiliary Classes, Grants, etc.—Continued

Public Schools, Villages—Continued

14.93; Lakefield, 6.08; New Hamburg, 114.00; Paisley, 22.53; Point Edward, 48.38; Port Dover, 5.70; Port McNicoll, 39.90; Swansea, 232.09; Tavistock, 57.00; Victoria Harbour, 17.10; Wardsville, 5.63..... 976 34

Public Schools, Townships:

Sundry School Sections..... 12,168 83

Separate Schools, Cities:

Belleville, 290.81; Guelph, 8.13; Hamilton, 758.93; Kingston, 266.88; Kitchener, 514.52; London, 277.50; North Bay, 28.50; Ottawa, 2,317.59; Owen Sound, 5.17; Sudbury, 565.54; Toronto, 2,933.07; Windsor, 736.79..... 8,703 43

Separate Schools, Towns and Villages:

Arthur, 9.76; Campbellford, 5.70; Gananoque, 5.88; Hawkesbury, 757.87; Mimico, 34.52; Newmarket, 2.90; Preston, 170.88; Thorold, 21.76; Trenton, 16.87; Weston, 27.07..... 1,053 21

Separate Schools, Townships:

Sundry School Sections..... 195 69

Maintenance:

King's Printer, 397.54; W. R. Watson, 500.00;—Newspapers and periodicals, 7.50; accounts under \$100, 212.95..... 1,117 99

Continuation Schools, Grants and Maintenance (\$209,246.18)

Maintenance Grants:

Continuation Schools:

Coniston, 1,344.64; Embro, 777.22; Ennismore, 1,317.36; Espanola, 1,344.80; Little Current, 1,256.89; Mount Pleasant, 679.35; Richards Landing, 800.66; St. George, 700.14; Sioux Lookout, 1,588.36; Smooth Rock Falls, 1,345.37.... 11,154 79

Public Schools, Towns:

Blind River, 1,474.34; Bothwell, 851.47; Bruce Mines, 1,218.25; Dresden, 1,521.79; Massey, 1,085.30; Palmerston, 761.80; Powassan, 1,582.87; Preston, 1,620.51; Southampton, 811.13; Stayner, 832.01; Thornbury, 1,938.18..... 13,697 65

Public Schools, Villages:

Acton, 678.74; Ailsa Craig, 1,415.52; Alvinston, 944.60; Ayr, 724.00; Bancroft, 1,324.00; Bath, 1,171.30; Beaverton, 1,441.19; Beeton, 915.99; Blyth, 902.51; Bobcaygeon, 891.24; Bolton, 655.58; Brussels, 1,193.81; Burk's Falls, 1,341.59; Cannington, 918.77; Cardinal, 1,234.10; Chatsworth, 774.05; Clifford, 691.67; Cobden, 764.40; Coldwater, 1,060.61; Creemore, 942.07; Delhi, 637.29; Drayton, 920.54; Eganville, 1,171.20; Erin, 938.47; Fenelon Falls, 1,153.55; Forest Hill, 825.48; Frankford, 1,020.52; Grand Valley, 862.28; Hepworth, 1,523.50; Hensall, 648.19; Jarvis, 1,332.15; Lanark, 1,588.33; Lion's Head, 1,101.79; Long Branch, 3,628.96; Merrickville, 1,277.77; Millbrook, 1,237.29; Milverton, 945.47; New Hamburg, 824.60; Oil Springs, 1,369.02; Paisley, 1,076.47; Port Carling, 967.61; Richmond, 1,580.77; Ripley, 646.71; Rodney, 890.76; Springfield, 852.02; South River, 1,199.48; Stouffville, 1,213.57; Sutton West, 945.95; Tara, 979.00; Tavistock, 726.99; Teeswater, 1,400.00; Thamesville, 887.47; Thedford, 636.73; Tiverton, 565.06; Tottenham, 1,293.49; West Lorne, 773.63; Westport, 1,309.02; Wheatley, 1,163.74; Woodville, 1,335.72; Wroxeter, 665.89; Wyoming, 1,085.62..... 65,187 84

Public Schools, Sections:

No. 14, Albion, 1,121.05; No. 3, Amabel, 951.36; Amherst Island, 490.71; No. 1, Anson, 849.13; No. 2, Assignack, 922.13; No. 17, Augusta, 775.14; No. 11, Bastard, 969.72; No. 2, Bayham, 1,179.79; No. 9, Bertie, 947.60; No. 4, Beverley, 874.27; No. 11, Blenheim, 705.78; No. 21, Blenheim, 664.69; No. 24, Blenheim, 964.55; No. 13, Brock, 939.46; No. 3, Buchanan, 750.42; No. 18, Burford and Oakland, 656.35; No. 4, Caledon, 793.15; No. 15, Caledon, 1,066.73; No. 15, Caradoc, 1,117.87; No. 16, Caradoc, 906.71; No. 2, Cartwright, 879.28; No. 12, Clarke, 1,247.25; No. 22, Cramahe, 1,000.52; No. 5,

Continuation Schools, Grants, etc.—Continued

Maintenance Grants—Continued

Public Schools, Sections—Continued

Crosby South, 1,501.94; No. 3, Cumberland, 868.68; No. 5, Cumberland, 657.49; No. 2, Delaware, 771.61; No. 5, Denbigh, 815.63; No. 5, Dereham, 793.65; No. 12, Dereham, 677.93; No. 4, Dorchester North, 786.91; No. 11, Dorchester South, 649.08; No. 3, Dysart, 915.70; No. 15, Edwardsburg, 1,293.49; No. 3, Egremont, 714.57; No. 9, Eramosa, 1,303.83; No. 13, Ernestown, 927.97; No. 5, Essa, 1,018.93; No. 6, Essa, 755.34; No. 5, Euphemia, 1,332.86; No. 8, Fitzroy, 1,141.07; No. 11, Fitzroy, 1,359.09; Flinton Township Board, 825.94; No. 5, Flos, 1,116.77; No. 1, Freeman, 1,370.56; No. 23, Gloucester, 1,464.04; No. 13, Gwillimbury East, 937.99; No. U 17 and 19, Hillier, 468.90; No. 17, Howick, 865.35; No. 3, Huntley, 1,161.34; No. 4, Innisfil, 688.55; No. 14, King, 858.75; No. 5, Lash, 1,286.78; No. 4, Leeds and Lansdowne Rear, 1,297.61; No. 8, Leeds and Lansdowne Rear, 1,268.54; No. 9, Leeds and Lansdowne Front, 783.95; No. 3, Lobo, 1,114.05; No. 4, London, 937.72; No. 8, Mariposa, 828.29; No. 1, McMurrich, 706.56; No. 3, Marlborough, 383.37; No. 8, Monck, 1,043.96; No. 1, Mountain, 1,690.37; No. 5, Mulmur, 707.04; Nos. U 16 and 18, Murray, 1,887.52; No. 5, Nissouri East, 979.76; No. 8, Nissouri West, 831.27; No. 3, North Gower, 725.55; No. 6, North Gower, 1,054.01; No. 3, Norwich North, 787.94; No. 6, Norwich South, 833.51; No. 5, Nottawasaga and Osprey, 726.19; No. 6, Oxford, 637.08; No. 12, Orillia, 961.18; No. 11, Osgoode, 1,752.44; No. 15, Osgoode, 1,050.85; No. 7, Osprey, 1,102.81; No. 4, Osnabrock, 856.19; No. 5, Osnabrock, 965.21; No. 4, Pakenham, 1,147.98; No. 1, Pelee, 767.11; No. 9, Pelham, 2,191.04; No. 2, Percy, 781.96; No. 15, Pickering, 803.96; No. 4, Pickering West, 1,405.54; No. 5, Raleigh, 661.72; No. 6, Ross, 599.01; No. 2, Russell, 1,929.81; No. 14, Scarborough, 2,109.70; No. 1, Schreiber, 1,344.86; No. 3, Somerville, 1,041.09; No. 12, Southwold, 555.10; No. 4, Tilbury West, 827.43; No. 2, Toronto, 711.36; No. 9, Vespra, 406.53; No. 3, Walpole, 766.55; No. 16, Wellesley, 444.69; No. 2, Westmeath, 498.53; No. 7, Westmeath, 788.36; No. 17, Westminster, 589.22; No. 3, Whitby, 936.61; No. 1, Wickstead, 1,304.78; Nos. 1 and 3, Wilmot, 692.64; No. 7, Yarmouth, 674.06.....	99,997 01
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Consolidated Schools:

Mallorytown, 1,264.50; Mindemoya, 1,220.31; Nipigon, 939.45; North Mountain, 852.13; Sundridge, 1,256.28; Tamworth, 1,391.62; Wellington, 681.57; Wilberforce, 353.32.....	7,959 18
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Separate Schools:

Eganville, 1,411.64; Paincourt, 249.26; Westport, 1,014.61.....	2,675 51
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Payment for Cost of Education of Non-Resident Pupils:

Continuation Schools:

Espanola, 1,024.15.....	1,024 15
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Public Schools, Towns:

Bruce Mines, 571.02; Massey, 333.71; Powassan, 923.99.....	1,828 72
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Public Schools, Villages:

Burk's Falls, 723.51; Port Carling, 1,306.60.....	2,030 11
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Public School Sections:

No. 5, Lash, 1,018.50; No. 1, McMurrich, 148.55; No. 12, Orillia, 899.52; No. 1, Schreiber, 226.35.....	2,292 92
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Consolidated Schools:

Mindemoya, 1,209.36.....	1,209 36
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Maintenance:

King's Printer.....	188 94
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Fifth Classes, Grants and Maintenance (\$64,374.98)

Rural Public Schools, Counties and Districts:

Algoma, 2,615.16; Brant, 120.51; Bruce, 553.17; Carleton, 392.40; Cochrane, 1,266.95; Dufferin, 761.75; Dundas, 81.18; Elgin, 390.34; Essex, 570.33; Frontenac,	
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Fifth Classes, Grants, etc.—Continued

Rural Public Schools, Counties and Districts—Continued

974.19; Grey, 1,267.68; Haldimand, 263.21; Haliburton, 549.00; Halton, 35.02; Hastings, 507.88; Huron, 1,490.23; Kenora, 1,544.76; Kent, 232.11; Lambton, 341.64; Lanark, 342.83; Leeds and Grenville, 412.58; Lincoln, 348.02; Manitoulin, 1,200.44; Middlesex, 580.54; Muskoka, 2,502.07; Nipissing, 418.68; Norfolk, 336.09; Northumberland and Durham, 1,748.96; Ontario, 290.68; Oxford, 739.57; Parry Sound, 1,948.55; Peel, 181.12; Perth, 507.60; Peterborough, 723.95; Prescott and Russell, 509.32; Prince Edward, 305.28; Rainy River, 2,350.68; Renfrew, 529.50; Simcoe, 1,732.08; Stormont, Dundas and Glengarry, 528.20; Sudbury, 2,888.05; Temiskaming, 1,100.84; Thunder Bay, 1,916.93; Victoria, 774.94; Waterloo, 1,141.00; Wellington, 926.08; Wentworth, 579.26; York, 365.00.....	41,886 35
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Rural Separate Schools, Counties and Districts:

Algoma, 182.66; Bruce, 232.74; Carleton, 213.66; Cochrane, 993.24; Essex, 1,034.32; Frontenac, 136.31; Grey, 150.41; Hastings, 122.91; Huron, 355.68; Kent, 58.50; Lennox and Addington, 134.76; Manitoulin, 158.90; Nipissing, 946.04; Norfolk, 120.24; Northumberland and Durham, 21.39; Ontario, 102.95; Perth, 419.49; Prescott and Russell, 1,396.21; Rainy River, 338.42; Renfrew, 946.17; Simcoe, 241.58; Stormont, Dundas and Glengarry, 911.02; Sudbury, 1,579.07; Temiskaming, 437.01; Victoria, 92.36; Waterloo, 453.51; Wellington, 148.01; Wentworth, 164.25; York, 142.16.....	12,233 97
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Public Schools, Towns:

Bala, 254.88; Geraldton, 337.25; Hearst, 265.30; Hespeler, 189.12; Kearney, 277.74; Latchford, 225.00; Matheson, 316.37; Riverside, 191.06; Tecumseh, 134.96; Trout Creek, 294.12; Webbwood, 316.98.....	2,802 78
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Separate Schools, Towns:

Bonfield, 197.93; Chelmsford, 321.12; Eastview, 156.42; Hearst, 218.16; LaSalle, 92.04; Riverside, 94.53; Tecumseh, 164.41.....	1,244 61
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Public Schools, Villages:

Arkona, 148.50; Courtright, 116.02; Erieau, 113.49; Forest Hill, 77.40; Hilton Beach, 320.40; Killaloe, 77.20; L'Original, 155.70; Mildmay, 28.35; Neustadt, 182.34; Newboro, 185.76; Port McNicoll, 189.73; Port Stanley, 33.18; Port Sydney, 269.82; Rosseau, 294.44; Thornloe, 162.00; Victoria Harbour, 182.79; Woodbridge, 168.48.....	2,705 60
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Separate Schools, Villages:

Barry's Bay, 162.56; Belle River, 139.50; Casselman, 168.39; Hastings, 168.00; Killaloe, 178.73; Lancaster, 162.44; Mildmay, 166.68.....	1,146 30
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Consolidated Schools:

Barwick, 207.00; Burriss, 289.35; Byng Inlet, 172.70; Charlton, 346.41; Gooderham, 198.00; Hudson, 134.35; Morley, 246.63; Nobel, 170.84; Quibell, 212.40; Savard, 179.69; West Guilford, 198.00.....	2,355 37
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**Spring and Summer Schools, Travelling Expenses and
Maintenance (\$128,271.03)**

Services and Travelling Expenses:

Sundry Supervisors, Instructors and Staffs, services, 111,116.21; expenses, 1,619.03; Caretakers, 294.00.....	113,029 24
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Miscellaneous:

D. Aitchison Lumber Co., 720.18; Buntin, Gillies & Co., Ltd., 127.16; Central Scientific Company of Canada, Ltd., 101.06; Cody's Wallpaper & Painters' Supply House, 107.85; G. Checkley, 137.53; Dominion Reed Supplies, Ltd., 111.87; T. Eaton Co., Ltd., 154.37; Fort William Board of Education, 120.00; Gibb's Woodbine Dairy, 103.62; Hamilton Board of Education, 153.02; Heintzman & Co., Ltd., 228.55; King's Printer, 3,186.05; London Board of Education, 149.17; Ottawa Collegiate Institute Board, 237.00; Queen's University, 444.24; J. B. Smith & Sons, Ltd., 158.22; Sillery Convent, 600.00; Toronto Board of Education, 1,768.47; University of Toronto, 804.75; University of Western

Spring and Summer Schools—Continued

Miscellaneous—Continued.

Ontario, 413.92; University of Ottawa, 100.00; Underwood Elliott Fisher, Ltd., 386.30; Vallance, Brown & Co., Ltd., 918.12; Windsor Board of Education, 121.32; Wood, Alexander & James, Ltd., 371.97; Y.M.C.A., Toronto, 600.00;— Cartage, express and freight, 134.83; postage, 59.32; telegrams, 3.53; telephone, 42.35; accounts under \$100, 2,677.02.....	15,241 79
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Art Departments, Grants and Maintenance (\$13,206.34)

Public Schools:	
Boards, 2,615.58; Teachers, 7,976.56.....	10,592 14

Separate Schools:	
Boards, 612.00; Teachers, 1,991.20.....	2,603 20

Miscellaneous:	
King's Printer.....	11 00

Courses in Music, Grants and Maintenance (\$107,364.82)

Public Schools:	
Boards, 82,639.26; Teachers, 19,754.43.....	102,393 69

Separate Schools:	
Boards, 2,509.13; Teachers, 2,307.20.....	4,816 33

Miscellaneous:	
King's Printer, 140.77;—Accounts under \$100, 14.03.....	154 80

Medical and Dental Inspection, Grants and Maintenance (\$12,892.00)

Public Schools, Cities and Towns:	
Barrie, 155.00; Belleville, 144.00; Brockville, 165.00; Chatham, 153.00; Fort William, 264.00; Galt, 138.00; Kingston, 204.00; London, 669.00; Mimico, 140.00; Niagara Falls, 192.00; Ottawa, 738.00; Owen Sound, 174.00; Pembroke, 132.00; Peterborough, 225.00; St. Catharines, 267.00; Sault Ste. Marie, 237.00; Sudbury, 174.00; Thorold, 160.00; Waterloo, 160.00; Welland, 162.00; Windsor, 870.00.....	5,523 00

Public Schools, Townships, Sections and Committees:	
No. 5, Barton, Nos. 1, 2, 3 and 4, Glanford, Nos. 2 and 3, E. Flamboro, etc., 400.00; No. U. 2, Beamsville, Grimsby, Clinton, Louth, etc., 400.00; Brampton, Toronto Township, 390.00; Caledonia, Hagersville, Dunnville, etc., 340.00; U. Nos. 2A and B, Fort Erie, Bertie Township, Ridgeway and Chippawa, 750.00; U. No. 1, Merritton, Port Dalhousie, Niagara-on-the-Lake, etc., 400.00; Nos. 1 and 2, Nepean, etc., 370.00; U. No. 1, Saltfleet Township, Nos. 2, 4 and 7, Barton Township, Beach Bungalow School, Hamilton Beach, 400.00; No. 10, Scarborough, 200.00; No. 12, Scarborough, 200.00; U. No. 1, Stamford, Wilmoughby, Chippawa, 424.00; No. 2, Thorold Township, 100.00; York, 2,410.00..	6,784 00

Separate Schools:	
Barrie, 20.00; Galt, 18.00; London, 135.00; Niagara Falls, 33.00; St. Catharines, 63.00; Sudbury, 186.00; Thorold, 80.00; Waterloo, 50.00.....	585 00

Exhibit at Canadian National Exhibition (\$176.81)

Sundry School Boards, cartage and transportation, 101.50;—Accounts under \$100, 75.31.....	176 81
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Expenses in Connection with the League of the Empire (\$361.72)

League of the Empire, disbursements re exchange teachers.....	361 72
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Visual Instruction, Grants and Maintenance (\$1,450.75)

Salaries—Temporary:	
Smith, H. R..... Clerk, Group 2..... 12 months	1,147 64

Maintenance:	
A. W. Galbraith, 110.00; General Films, Ltd., 175.90;—Express, 17.21.....	303 11

Grants (\$13,950.00)

Ontario Educational Association	3,500 00
Trustees' Section, Ontario Educational Association	2,000 00
Ontario Federation of Home and School Associations	2,000 00
Frontier College	5,000 00
Urban Trustees Association	250 00
Temperance Education Association	1,000 00
Canadian Education Association	200 00

Public and Separate School Education\$5,218,527 54

INSPECTION OF SCHOOLS BRANCH

Main Office

Salaries (\$43,861.77)

Permanent

Greer, V. K.	Chief Inspector of Public and Separate Schools.....	12 months	5,400 00
Boyd, H. A.	Senior Clerk Stenographer.....	"	1,500 00
Burns, K.	Clerk Typist, Group 1.....	12 months 1,200 00	
	Less leave of absence.....	13 23	1,186 77
Campbell, J. D.	Assistant Chief Inspector.....	12 months	4,200 00
DeLaporte, L. H.	Assistant Inspector of Auxiliary Classes.....	"	2,700 00
Drew, M. K.	Senior Clerk Stenographer.....	"	1,500 00
Fenwick, G. R.	Supervisor of Music.....	"	3,200 00
Francis, E.	Clerk, Group 2.....	"	1,200 00
Gauthier, R.	Director of French Instruction.....	"	4,600 00
Keefe, R. D.	Director of School Attendance.....	"	3,800 00
Kirkland, L. L.	Senior Clerk Stenographer.....	"	1,500 00
Lainson, P. M.	Clerk Stenographer, Group 2.....	"	975 00
Lamb, E. M.	" " " 2.....	"	1,050 00
MacDougall, J. B.	Assistant Chief Inspector.....	"	4,200 00
Mills, V. G.	Clerk Stenographer, Group 1.....	"	1,050 00
Moreau, F. A.	Assistant in Office of Chief Inspector..	"	2,000 00
Stothers, C. E.	Inspector of Auxiliary Classes.....	"	3,800 00

Inspection of Public and Separate Schools in Counties and Districts,

Salaries and Grants (\$384,201.00)

Salaries (\$362,135.40):

County Public Schools:

Permanent:

Beacom, E. C.	County Inspector.....	12 months	3,600 00
Biehl, F. C.	" ".....	7 "	1,750 00
Bolingbroke, H.	" ".....	"	1,750 00
Bowden, W. L.	" ".....	12 "	3,600 00
Brown, A. F.	" ".....	7 "	1,837 50
Campbell, N.	" ".....	12 "	3,600 00
Cannon, C. F.	" ".....	"	3,300 00
Carefoot, G. A.	" ".....	"	3,600 00
Carlton, W. H.	" ".....	"	3,300 00
Clarke, H. J.	" ".....	4 3/5 "	1,374 20
Cook, H. F.	" ".....	12 "	3,600 00
Copp, L. W.	" ".....	"	3,600 00
Deyell, J. D.	" ".....	"	3,000 00
Dobrindt, G. H.	" ".....	"	3,000 00
Dobson, G. C.	" ".....	"	3,150 00
Downey, R. F.	" ".....	"	3,600 00
Dowsley, W. C.	" ".....	5 "	1,500 00
Eagle, D. M.	" ".....	12 "	3,600 00
Edwards, G. N.	" ".....	"	3,150 00
Edwards, J. J.	" ".....	"	3,600 00
Evans, J. K.	" ".....	"	3,000 00
Ferguson, T. R.	" ".....	"	3,600 00
Froats, J.	" ".....	"	3,600 00
Fydel, M. R.	" ".....	"	3,600 00

Inspection of Schools Branch, Salaries—Continued

County Public Schools—Continued

Permanent—Continued

FydeU, W. A.	County Inspector	12 months	3,300 00
Galpin, H. B.	"	"	3,600 00
Game, J. M.	"	"	3,150 00
Gibson, J. A.	"	"	3,300 00
Hagan, J. W.	"	"	3,600 00
Halbert, H. A.	"	7 "	1,750 00
Hansuld, A. F.	"	12 "	3,000 00
Howitt, C.	"	6 $\frac{1}{3}$ "	1,566 67
Hutchison, R. A.	"	12 "	3,600 00
Hyde, L. B.	"	7 "	1,750 00
Joyce, W. W.	"	12 "	3,150 00
Kinkead, J. H.	"	"	3,000 00
Lapp, C. A.	"	"	3,000 00
Lees, C. W.	"	"	3,150 00
MacKillop, O. M.	"	7 "	2,100 00
Marshall, W. A.	"	12 "	3,150 00
Martin, A. A.	"	"	3,300 00
Mather, G. M.	"	"	3,300 00
Maxwell, T. P.	"	"	3,600 00
McConnell, R. A. A.	"	"	3,600 00
McEwen, T. R.	"	"	3,150 00
McGuire, A. W.	"	"	3,600 00
McGuire, J. F.	"	"	3,600 00
McNab, G. G.	"	"	3,600 00
McVittie, W. R.	"	"	3,150 00
Menzies, L. P.	"	"	3,300 00
Mitchener, J. L.	"	"	3,600 00
Morrison, S. A.	"	8 $\frac{3}{5}$ "	2,574 20
Nelson, A. E.	"	12 "	3,600 00
Norman, L.	"	5 "	1,500 00
Pearson, G. A.	"	12 "	3,600 00
Pentland, G. E.	"	"	3,600 00
Phimister, Z. S.	"	12 months	3,150 00
		Less leave of absence	1,312 50
Routley, C. B.	"	12 months	3,150 00
Skuce, L. L.	"	"	3,150 00
Smith, D. G.	"	"	3,600 00
Smith, F. P.	"	"	3,600 00
Smith, J. C.	"	"	3,600 00
Smith, W. F.	"	"	3,150 00
Snider, E. E.	"	5 "	1,500 00
Staples, R. O.	"	12 "	3,000 00
Stewart, W. J.	"	"	3,300 00
Thompson, T. J.	"	"	3,000 00
Trench, W. W. A.	"	"	3,600 00
Truscott, S. A.	"	"	3,600 00
Webster, J. C.	"	"	3,000 00
Wightman, N. R.	"	7 "	1,837 50
Wilkinson, J. E.	"	12 "	3,600 00
Wilson, J. J.	"	"	3,300 00
Young, G.	"	"	3,150 00
Barrett, F. L.	Supervising Teacher	7 "	1,283 33
Johnston, F. E.	"	12 "	1,700 00
McColl, A. D.	"	7 "	1,283 33
Mooney, W. H. T.	Acting Inspector	(Extra services)	150 00

Temporary:

Brown, C. A.	County Inspector	(Part time)	375 00
Clarke, H. J.	"	2 $\frac{5}{5}$ months	55 91
Gillies, R.	"	5 "	989 75
McNeice, J.	"	"	953 20
Morrison, S. A.	"	3 2 $\frac{5}{5}$ "	1,025 80
Paul, H. B.	Supervising Teacher	12 "	1,999 92

Inspection of Schools Branch, Salaries—Continued

District Public Schools:

Permanent:

Brown, A. F.	District Inspector	5 months	1,312 50
Brown, P. W.	"	"	1,500 00
Eade, W. E.	"	12 "	3,000 00
Geiger, S.	"	7 "	1,750 00
Hiscocks, W. F.	"	12 "	3,600 00
Johnson, G. S.	"	"	3,600 00
Judd, W. J.	"	"	3,000 00
Langford, H. H.	"	"	3,000 00
Lovell, W. L.	"	"	3,000 00
Mackillop, O. M.	"	5 "	1,500 00
McMillan, W.	"	12 "	3,000 00
Moore, J. L.	"	"	3,600 00
Pickering, J. R.	"	"	3,150 00
Shannon, S.	"	"	3,600 00
Stouffer, A.	"	7 "	1,750 00
Trusler, J. W.	"	"	1,750 00
Underhill, E. R.	"	"	1,750 00
Walkom, D. T.	"	12 "	3,600 00
Wightman, N. R.	"	5 "	1,312 50
Williams, L. J.	"	12 "	3,600 00

Separate Schools:

Permanent:

Anderson, J. T.	Inspector	12 months	3,150 00
Bennett, J. M.	"	"	3,600 00
Carriere, L.	"	"	3,000 00
Charron, C. X.	"	"	3,300 00
Choquette, F.	"	"	3,600 00
Gascon, A. J.	"	"	3,150 00
Gratton, J. S.	"	"	3,600 00
Greening, W. J.	"	"	3,150 00
Langan, L. J.	"	"	3,150 00
Lapensee, J.	"	"	3,600 00
Lapante, L.	"	"	3,000 00
Latour, C. A.	"	"	3,600 00
Matthews, C. P.	"	"	3,150 00
Maurice, R. R.	"	"	3,150 00
McDonald, F. J.	"	"	3,600 00
Melady, T. S.	"	"	3,600 00
Millette, J. R.	"	"	3,000 00
Payette, H. J.	"	"	3,600 00
Quarry, V. C.	"	"	3,600 00
Scanlan, J. V.	"	"	3,600 00
Walsh, J. C.	"	"	3,600 00

Temporary:

Lee, W. J.	"	12 months	2,016 59
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Grants to Public School Boards, Cities and Towns:

Brantford, 606.00; Chatham, 294.00; Hamilton, 3,034.80; Kitchener, 636.00; London, 1,350.00; Ottawa, 1,474.80; Peterborough, 450.00; St. Catharines, 540.00; Sarnia, 378.00; Toronto, 11,238.00; Welland, 324.00; Windsor, 1,740.00	22,065 60
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**Travelling and Moving Expenses of Inspectors and Other Officials and
for Office Expenses and Maintenance (\$91,706.30)**

Travelling Expenses	58,104 50
Office Expenses	25,427 74
Miscellaneous	8,174 06

J. T. Anderson, 442.90; F. L. Barrett, 196.80; E. C. Beacom, 568.42; J. M. Bennett, 296.98; F. C. Biehl, 1.60; K. O. Birkin, 319.08; H. Bolingbroke, 357.23; W. L. Bowden, 503.96; H. Bowers, 571.69; A. F. Brown, 562.45; C. A. Brown, 115.45; P. W. Brown, 154.56; J. D. Campbell, 216.89; N. Campbell, 834.58; C. F. Cannon, 915.02; G. A. Carefoot, 314.49; W. H. Carlton, 708.92; L. Carriere, 1,315.35;

Inspection of Schools Branch—Continued

Travelling and Office Expenses—Continued

C. X. Charron, 912.07; F. Choquette, 540.55; H. J. Clarke, 87.70; M. O. Cleland, 70.25; H. F. Cook, 623.58; L. W. Copp, 379.95; L. H. DeLaporte, 602.80; J. D. Deyell, 1,003.32; G. H. Dobrindt, 496.44; G. C. Dobson, 611.78; R. F. Downey, 774.95; W. C. Dowsley, 106.00; W. E. Eade, 726.79; D. M. Eagle, 501.21; G. N. Edwards, 603.97; J. J. Edwards, 308.72; J. K. Evans, 463.40; G. R. Fenwick, 840.49; T. R. Ferguson, 540.57; J. Froats, 655.29; M. R. Fydell, 188.50; W. A. Fydell, 166.23; H. B. Galpin, 516.64; J. M. Game, 964.62; A. J. Gascon, 293.99; R. Gauthier, 1,559.09; S. Geiger, 764.04; J. A. Gibson, 528.04; R. Gillies, 185.64; J. S. Gratton, 581.63; W. J. Greening, 647.73; V. K. Greer, 718.89; J. W. Hagan, 436.05; H. A. Halbert, 528.43; A. F. Hansuld, 382.95; W. F. Hiscocks, 1,515.15; C. Howitt, 242.38; R. A. Hutchison, 467.01; L. B. Hyde, 526.71; E. W. Jennings, 11.45; G. S. Johnson, 1,450.88; F. E. Johnston, 214.50; W. W. Joyce, 362.49; W. J. Judd, 711.54; R. D. Keefe, 1,089.96; J. H. Kinlead, 872.00; L. J. Langan, 649.89; H. H. Langford, 1,034.47; J. Lapensee, 648.50; L. Laplante, 682.29; C. A. Lapp, 959.52; C. A. Latour, 149.35; W. J. Lee, 144.20; C. W. Lees, 786.61; W. L. Lovell, 856.83; R. M. Lynch, 50.35; J. B. MacDougall, 491.91; O. M. MacKillop, 1,202.33; I. C. Marshall, 78.55; W. A. Marshall, 482.11; A. A. Martin, 765.33; G. M. Mather, 537.34; C. P. Matthews, 758.96; R. R. Maurice, 1,058.42; T. P. Maxwell, 520.41; A. D. McColl, 289.70; R. A. A. McConnell, 728.17; F. J. McDonald, 128.80; T. R. McEwen, 841.16; A. W. McGuire, 456.87; J. F. McGuire, 362.65; W. McMillan, 909.38; G. G. McNab, 405.00; J. McNeice, 121.70; W. R. McVittie, 678.27; T. S. Melady, 198.81; L. P. Menzies, 359.78; J. R. Millette, 1,662.04; J. L. Mitchener, 493.46; W. H. T. Mooney, 693.74; J. L. Moore, 1,205.87; S. A. Morrison, 532.50; A. E. Nelson, 988.25; L. Norman, 139.35; E. Oakes, 217.90; M. H. Park, 471.15; J. A. Partridge, 1,029.40; H. B. Paul, 425.98; H. J. Payette, 1,225.89; G. A. Pearson, 894.56; G. E. Pentland, 888.61; Z. S. Phimister, 387.42; J. R. Pickering, 992.12; V. C. Quarry, 991.35; S. D. Rendall, 283.63; C. B. Routley, 728.47; J. V. Scanlan, 339.62; S. Shannon, 824.22; L. L. Skuce, 648.07; D. G. Smith, 467.46; F. P. Smith, 300.62; G. R. Smith, 417.29; J. C. Smith, 1,069.36; W. F. Smith, 473.29; E. E. Snider, 228.44; R. St. Denis, 485.52; R. O. Staples, 787.97; W. J. Stewart, 560.22; C. E. Stothers, 1,040.81; A. Stouffer, 378.86; T. J. Thompson, 850.59; W. W. A. Trench, 383.95; S. A. Truscott, 370.03; J. W. Trusler, 742.86; E. R. Underhill, 695.81; D. T. Walkom, 669.99; J. C. Walsh, 670.15; J. C. Webster, 969.22; N. R. Wightman, 996.72; J. E. Wilkinson, 236.05; L. J. Williams, 419.27; J. J. Wilson, 920.12; G. Young, 823.64.....	83,532 24
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Miscellaneous:

King's Printer, 7,335.20; Office Specialty Manufacturing Co., Ltd., 372.07; Ontario School Trustees' and Ratepayers' Association, 100.00; R. Simpson Co., Ltd., 178.25;—Express and freight, 36.52; accounts under \$100, 152.02...	8,174 06
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Inspection of Indian Schools (\$2,462.49)

Sundry Inspectors, services, 1,872.00; expenses, 590.49.....	2,462 49
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Inspection of Schools Branch.....	\$522,231 56
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DEPARTMENTAL EXAMINATIONS BRANCH

Salaries (\$51,298.96)

Permanent

Cowles, J. P.....	Registrar and Assistant Deputy Minister.. 12 months	5,200 00
Becroft, W. A.....	Head Clerk.....	3,000 00
Blake, F. J.....	Clerk, Group 1.....	1,300 00
Burnham, A. M.....	Head Clerk.....	2,700 00
Carson, J. E.....	Clerk, Group 1.....	1,200 00
Coleman, H. J.....	" " 1.....	1,500 00
Coleman, M. E.....	" " 2.....	1,125 00
Ferguson, D. O. T.....	" " 1.....	1,400 00
Foy, N. M.....	Senior Clerk Stenographer.....	1,300 00
Hynes, I.....	Senior Clerk.....	1,800 00
Johnston, R. C.....	Clerk, Group 1.....	1,200 00
Johnston, R. J.....	Clerk Stenographer, Group 2.....	975 00
Leadbetter, B.....	Confidential Printer and Head Clerk.....	2,700 00
Lyons, G.....	Assistant Registrar.....	3,600 00

Departmental Examinations Branch—Continued

Salaries, Permanent—Continued

McCullough, A.	Clerk Stenographer, Group 1	12 months	975 00
Nesbitt, M.	Senior Clerk Stenographer	"	1,500 00
Parr, W.	Assistant to Confidential Printer	"	1,600 00
Patterson, R. A.	Senior Clerk Stenographer	"	1,500 00
Riddell, B.	Principal Clerk	"	2,400 00
Simpson, H. M.	Secretarial Stenographer	"	1,500 00
Simpson, M. E.	Clerk Stenographer, Group 2	5 4/5 "	473 96
Spence, I. N.	Senior Clerk	12 "	2,000 00
Standeaven, T.	Senior Clerk Stenographer	"	1,300 00
Sutton, M.	Clerk, Group 1	"	1,600 00
Thornton, W. R.	Senior Clerk	"	1,700 00
Trowell, E.	Clerk, Group 1	"	1,600 00
Truax, U. M.	" 1	"	1,400 00
Westwood, G. J.	Senior Clerk	"	1,700 00
Wickens, M.	Clerk Typist, Group 1	"	1,050 00

Maintenance (\$15,855.55)

Johnson Office Furniture Co., 280.00; King's Printer, 12,480.66; Remington Rand Ltd., 258.36; Thomas & Corney Typewriters, Ltd., 214.00; Townsley Printers Supply & Machinery Co., 418.80; University of Toronto, 1,453.36;—Cartage, express and freight, 131.52; postage, 230.87; telegrams, 2.61; accounts under \$100, 385.37	15,855 55
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Services and Travelling Expenses (\$205,973.86)

Sundry Examiners, services, 193,659.59; expenses, 12,914.27	205,973 86
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Assistants re Examinations (\$48,368.44)

Sundry Clerks	48,368 44
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Departmental Examinations Branch \$321,496 81

TEXT-BOOKS BRANCH

Salaries (\$2,073.61)

Permanent

Elborn, H. E.	General Editor of Text-books	6 3/5 months	2,073 61
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Travelling Expenses (\$48.34)

F. C. A. Jeanneret	48 34
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Maintenance (\$9,321.57)

Services on Committees:

H. Bennett, 500.00; N. E. Carbert, 108.00; A. Carscadden, 116.00; J. A. G. Easton, 575.00; J. A.-G. Easton and C. C. Ashcroft, 1,925.00; R. Gauthier, 250.00; A. J. Husband, 220.00; F. C. A. Jeanneret, 1,500.00; W. J. Lee, 124.00; J. F. Macdonald, 500.00; J. D. Morrow, 300.00; I. Strang, 108.00; S. Watson, 1,100.00	7,326 00
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Miscellaneous:

J. Charbonneau, 526.00; L. Charbonneau, 110.00; King's Printer, 648.20; T. Pelletier, 163.10;—Express, 4.33; postage, 6.00; accounts under \$100, 537.94	1,995 57
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Subventions to Publishers (\$64,451.68)

Canadian Watchman Press, .13; Copp Clark Co., Ltd., 15,907.20; T. Eaton Co., Ltd., 6,015.82; W. J. Gage & Co., Ltd., 28,754.90; Hunter-Rose Co., Ltd., 747.51; T. Nelson & Sons, Ltd., 8,742.72; Ryerson Press, 4,283.40	64,451 68
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Text-Books Branch \$75,895 20

TRAINING SCHOOLS BRANCH

Salaries (\$5,964.52)

Permanent

Amoss, H. E.	Director of Professional Training Schools	12 months	4,800 00
Crawford, E. V.	Clerk Typist, Group 1	12 months	1,200 00
	Less leave of absence	35 48	1,164 52

Travelling, Moving Expenses and Maintenance (\$866.15)

Committee re Kindergarten Primary Classes:

G. Bapty, 34.00; C. S. Burke, 34.00; G. Dickson, 34.00; K. Eardley, 24.00; C. Hurst, 34.00		160 00
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Miscellaneous:

H. E. Amoss, travelling expenses, 619.53;—Accounts under \$100, 86.62		706 15
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Grants to Teachers engaged in Model School Training (\$49,342.00)

Sundry Teachers		49,342 00
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Grants to Caretakers for Services in Model Schools (\$595.00)

Sundry Caretakers		595 00
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Temporary Teachers, Normal and Model Schools
in Case of Illness or on Leave (\$298.50)

Sundry Teachers		298 50
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Travelling and Moving Expenses of Normal and Model School
Teachers Transferred (\$106.78)

D. Graham, 12.10; E. A. Miller, 50.30; A. E. Sherin, 44.38		106 78
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Grants to Public, Separate, High and Continuation School Boards
for Use of Schools for Observation Purposes (\$5,374.00)

Sundry Boards		5,374 00
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Grants to Teachers in Public, Separate, High and Continuation Schools
Used for Observation Purposes (\$13,685.55)

Sundry Teachers		13,685 55
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Travelling Expenses of Normal School Students and Masters to Rural Public
and Separate Schools and for Nature Study (\$4,343.13)

Sundry Persons, transportation		4,343 13
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Grants to Teachers who have completed successfully the Second Year Course
in an Ontario Normal School (\$2,633.00)

Sundry Teachers, 2,620.00; King's Printer, 13.00		2,633 00
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Medical Examination of Students making application for admission to the
different Training Schools for Teachers (\$7,699.06)

Department of Health, 349.00; Sundry Doctors, 6,780.00; Sundry Students, travelling expenses and fees, 513.10;—Accounts under \$100, 56.96		7,699 06
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Training Schools Branch \$90,907 69

NORMAL AND MODEL SCHOOLS

TORONTO

Salaries (\$94,748.42)

Permanent

Normal School Staff:

Elborn, H. E.	Principal	5½ months	1,817 25
Mustard, T.	"	5 "	1,666 65
Aitken, W. E. M.	Master	12 "	3,450 00
Apperley, G. S.	Instructor, Group 1	"	2,700 00
Brown, M. W.	"	3 "	600 00
Conover, E. G.	"	1 "	1,800 00

Normal and Model Schools—Continued

Toronto—Salaries—Continued

Normal School Staff—Continued

Firth, J. W.	Master	5 months	1,583 30
Halliday, F. F.	"	12 "	3,800 00
Hare, A. F.	Instructor, Group 3	5 "	281 25
Hay, M. E.	" 1	12 "	2,700 00
Hickling, O. I.	Clerk Stenographer, Group 2	"	825 00
Johnston, R. A.	Master	"	3,300 00
Keefe, N.	Instructor, Group 1	8 "	1,266 64
Kendrick, W. K. F.	Master	12 "	3,450 00
Macdonald, A.	"	"	3,800 00
Merchant, J. L.	Librarian	"	2,550 00
Mooney, W. H. T.	Master	"	3,800 00
Patterson, A. M.	"	"	3,800 00
Rennie, E. B.	Secretary	"	1,300 00
Russell, V. E.	Instructor, Group 1	"	1,800 00
St. John, E.	Assistant Librarian	"	1,300 00
Young, M. C.	Master	"	3,150 00

Model School Staff:

McCordic, F. M.	Headmaster	12 months	3,800 00
Bale, E.	Instructor, Group 3 (Part time)	"	525 00
Bouck, C. D.	Assistant Master	"	2,700 00
Care, J. I.	Assistant Kindergarten Directress	5 "	625 00
Crawford, K.	Teacher	12 "	1,500 00
Cross, J. I.	"	"	2,100 00
Evans, M. R.	"	"	1,500 00
Fuller, V. S.	"	"	1,600 00
Greig, J.	Pianist (Part time)	"	300 00
Harding, L. B.	Teacher	6 "	1,050 00
Hodgins, M. E.	Kindergarten Directress	12 months	1,900 00
	Less leave of absence		1,108 35
			791 65
Kendall, R. G.	Assistant Master	12 months	2,000 00
McKay, J. M.	Teacher	"	1,600 00
McLeod, A.	Assistant Master	"	2,700 00
McMullen, C. E.	"	"	1,900 00
Sharpe, C. T.	"	"	2,700 00
Soden, D. R.	Teacher	"	1,600 00
Watterworth, M. M.	"	"	2,100 00

Maintenance Staff:

O'Brien, W. S.	Superintendent of Buildings and Grounds	3 months	600 06
Cooper, H. W.	" " " " " "	9 "	1,800 00
Leyland, W. H.	Cleaner and Helper	12 "	1,200 00
McCallum, H.	Charwoman	"	775 00
Sloan, J.	Fireman, Group 1	"	1,400 00
Turner, T. R.	" " 1	"	1,400 00
Watson, H. W.	Assistant Stationary Engineer	"	1,400 00
Worley, W. G.	Cleaner and Helper	"	1,200 00

Temporary

Normal School Staff:

Burke, C. S.	Instructor	7 months	1,341 62
Horne, J. M.	" Group 1	12 "	1,800 00

Travelling Expenses (\$9.50)

H. E. Elborn			9 50
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Maintenance (\$21,898.40)

Books, Magazines and Papers	1,418 65
Furniture, Furnishings, etc.	882 93
Stationery and Printing	3,349 56
Apparatus, Domestic Science and Kindergarten Supplies	2,547 24
Fuel, Light, Power, and Water	4,804 22
Wages and Expenses of Buildings and Grounds	7,732 29
Miscellaneous	1,163 51

Normal and Model Schools—Continued

Toronto—Maintenance—Continued

Central Scientific Co., Ltd., 168.69; T. Eaton Co., Ltd., 551.10; Empire Brass Manufacturing Co., Ltd., 285.35; W. J. Gage & Co., Ltd., 296.93; Heintzman & Co., Ltd., 189.49; H. S. Howland & Co., Ltd., 105.94; King's Printer, 3,343.16; R. Long & Sons, Ltd., 195.72; Macmillan Company of Canada, Ltd., 111.02; Masco Co., Ltd., 147.78; Metallic Roofing Co., Ltd., 130.00; Pay List, wages of charwomen, 2,589.23; wages of men, 4,443.66; G. Rathbone Lumber Co., Ltd., 173.60; Elias Rogers Co., Ltd., 3,003.73; Ryerson Press, 113.13; Satin Finish Hardwood Flooring, Ltd., 111.48; Scarfe & Co., Ltd., 349.06; Robt. Simpson Co., Ltd., 157.27; J. B. Smith & Sons, Ltd., 285.03; St. John Ambulance Association, 206.65; City of Toronto, 515.54; Toronto Hydro-Electric System, 1,227.48; —Cartage and express, 12.83; newspapers and periodicals, 136.73; postage, 144.26; telephone, 227.81; accounts under \$100, 2,675.73	21,898 40
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Payment to the Toronto Board of Education (\$1,200.00)

Board of Education, Toronto, use of class rooms	1,200 00
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Toronto Normal and Model Schools. \$117,856 32

OTTAWA

Salaries (\$65,370.45)

Permanent

Normal School Staff:

Jones, F. A.	Principal	12 months	4,400 00
Ault, O. E.	Master	"	3,150 00
Barriger, F. L.	Instructor, Group 1	"	1,800 00
Bowers, H.	Master	"	3,450 00
Clifford, M. K.	"	"	3,800 00
Fleming, R. F.	Instructor, Group 1	"	2,700 00
Grant, C.	Librarian	"	2,300 00
Green, C. E.	Instructor, Group 1	"	2,700 00
Logan, J. C.	" " 3	5 "	281 25
MacRae, D.	" " 1	12 "	1,900 00
Marshall, E. M.	Secretary	"	1,300 00
McKinney, Q. S.	Instructor, Group 1	"	2,000 00
Monaghan, L. E.	" " 1	"	2,700 00
Smith, G. R.	Master	"	3,800 00

Model School Staff:

Oakes, E.	Headmaster	12 months	3,150 00
Baker, A. H.	Kindergarten Directress	5 "	916 65
Birkin, K. O.	Assistant Master	12 "	2,550 00
Clark, E. R.	Teacher	"	1,500 00
Cleland, M. O.	"	"	2,100 00
Elliott, M. R.	"	"	2,100 00
Graham, D.	Assistant Kindergarten Directress	"	1,700 00
Lynch, R.	Teacher	"	2,100 00
Mitchell, E.	"	"	2,000 00
Redfern, H. C.	Assistant Master	"	1,900 00
Sherin, A. E.	Teacher	"	2,100 00
Stafford, P. A. M.	"	"	1,600 00
Timanus, C. E.	Assistant Master	"	1,900 00
Williams, M. W.	Teacher	"	1,600 00

Maintenance Staff:

Hardy, A.	Caretaker	7 months	758 31
Heeney, A.	Stationary Engineer, Group 3	"	933 31
McCorkell, J.	Watchman	"	758 31
Pearce, B.	Fireman	"	816 62

Normal and Model Schools—Continued

Ottawa—Salaries—Continued

Temporary

Normal School Staff:

Wadsworth, M. Clerk	3 days	6 00
Total	66,770 45	
Less: Refund, Ottawa Public School Board	1,400 00	
	65,370 45	

Travelling Expenses (\$24.77)

H. MacMurphy	24 77
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Maintenance (\$9,001.62)

Books, Magazines and Papers	1,023 14
Furniture, Furnishings, etc.	156 73
Stationery and Printing	1,302 51
Apparatus, Domestic Science and Kindergarten Supplies	702 23
Fuel, Light, Power and Water	2,581 62
Wages and Expenses of Buildings and Grounds	2,252 17
Miscellaneous	983 22

R. Barnard Paper Co., Ltd., 114.60; D. Kemp Edwards, Ltd., 137.36; W. J. Gage & Co., Ltd., 191.32; Independent Coal & Lumber Co., Ltd., 665.54; King's Printer, 1,280.40; Macmillan Company of Canada, Ltd., 102.53; Ottawa Public School Board, 1,491.37; City of Ottawa, 899.34; Ottawa Hydro-Electric Commission, 564.93; Pay List, wages of charwomen, 1,282.00; wages of men, 59.40; W. A. Rankin, Ltd., 307.34;—Cartage and express, 64.98; newspapers and periodicals, 130.84; postage, 51.00; telegrams, 2.10; telephone, 160.04; accounts under \$100, 1,496.53.	9,001 62
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Payment to the Ottawa Public and Collegiate Institute School Boards (\$600.00)

Ottawa Public School Board, 360.00; Ottawa Collegiate Institute Board, 240.00	600 00
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Ottawa Normal and Model Schools \$74,996 84

LONDON

Salaries (\$33,431.21)

Permanent

Mark, C. E. Principal	12 months	4,200 00
Clarke, T. E. Master	"	3,800 00
Davidson, I. Instructor, Group 1	"	1,900 00
Emery, D. L. " " 1	"	2,000 00
Gahan, L. Librarian	"	2,550 00
Hagerman, A. F. Instructor, Group 1	"	2,700 00
Hofferd, G. W. Master	"	3,800 00
Marshall, W. F. Instructor, Group 3	5 "	281 25
McEachern, J. G. Master	12 "	3,800 00
McKone, E. H. "	"	3,800 00
Prendergast, W. R. Secretary	"	1,050 00
Rider, D. Instructor, Group 2	"	1,125 00
Wheeler, C. E. " " 2	"	1,125 00

Temporary

Ryckman, C. Acting Stationary Engineer, Group 3	12 months	1,299 96
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Travelling Expenses (\$24.62)

H. MacMurphy	24 62
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Maintenance (\$5,607.21)

Books, Magazines and Papers	246 07
Furniture, Furnishings, etc.	148 63
Stationery and Printing	453 05
Apparatus, Domestic Science and Kindergarten Supplies	409 96
Fuel, Light, Power and Water	1,337 84
Wages and Expenses of Buildings and Grounds	2,639 99
Miscellaneous	371 67

Normal and Model Schools—Continued

London—Maintenance—Continued

Barnes Coal and Supply Co., 910.31; King's Printer, 405.55; Pay List, wages of charwomen, 1,521.31; wages of men, 892.50; Public Utilities Comm., London, 398.24;—Cartage, express and freight, 22.43; newspapers and periodicals, 82.37; postage, 114.74; telegrams, .39; telephone, 84.97; accounts under \$100, 1,174.40.....	5,607 21
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Payment to the London Board of Education (\$1,060 00)

London Board of Education, use of class rooms.....	1,060 00
London Normal School.....	\$40,123 04

HAMILTON

Salaries (\$33,754.86)

Permanent

McMillan, G. O.....	Principal.....	12 months	4,400 00
Burns, D. W.....	Instructor, Group 1.....	"	1,598 61
Duncan, D.....	Stationary Engineer, Group 3.....	"	1,600 00
Elliott, C. E.....	Instructor, Group 1.....	"	2,700 00
Irving, M. G. N.....	Master.....	"	3,800 00
Lockett, H. G.....	".....	"	3,800 00
Lowry, J. E.....	Secretary.....	"	1,050 00
Mann, F. H.....	Caretaker, Group 1.....	"	1,300 00
McCready, M. L.....	Librarian.....	"	2,000 00
McIntyre, J. V.....	Master.....	"	3,300 00
Moore, J. M.....	Instructor, Group 2.....	"	1,050 00
Park, A. J.....	" " 3.....	5 "	281 25
Partridge, J. A.....	Master.....	12 "	3,450 00
Seavey, M. G.....	Instructor, Group 2.....	"	1,125 00
Stricker, W. L.....	" " 1.....	"	2,300 00

Travelling Expenses (\$18.32)

H. MacMurphy.....	18 32
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Maintenance (\$5,419.08)

Books, Magazines and Papers.....	449 26
Furniture, Furnishings, etc.....	114 91
Stationery and Printing.....	721 75
Apparatus, Domestic Science and Kindergarten Supplies.....	939 46
Fuel, Light, Power and Water.....	1,300 25
Wages and Expenses of Buildings and Grounds.....	1,465 89
Miscellaneous.....	427 56

D. Aitchison Lumber Co., Ltd., 136.16; T. Eaton Co., Ltd., 142.77; Gillies-Guy, Ltd., 802.21; City of Hamilton, 144.75; Hamilton Hydro-Electric System, 344.39; King's Printer, 721.45; Mills Hardware Co., Ltd., 199.64; Pay List, wages of charwomen, 1,032.00; wages of men, 44.80; Zion Gymnasium Committee, 125.00;—Cartage, express and freight, 29.05; newspapers and periodicals, 112.92; postage, 64.00; telegrams, .65; telephone, 94.34; accounts under \$100, 1,424.95.....	5,419 08
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Payment to the Hamilton Board of Education (\$620.00)

Hamilton Board of Education, use of class rooms.....	620 00
Hamilton Normal School.....	\$39,812 26

Normal and Model Schools—Continued

PETERBOROUGH

Salaries (\$27,306.25)

Permanent

Bannister, J. A.	Principal	12 months	4,400 00
Bonney, H. A.	Stationary Engineer, Group 3	"	1,600 00
Heard, R. C.	Caretaker, Group 1	"	1,300 00
Johnston, O. I.	Instructor, Group 1	"	1,900 00
Latimer, B.	Secretary	"	1,300 00
Madill, A. J.	Master	"	3,800 00
McKone, J. A.	Instructor, Group 3	5 "	281 25
Munro, E. M.	Librarian	12 "	2,550 00
Park, M.	Master	"	3,450 00
Rannie, M. R.	Instructor, Group 2	"	2,075 00
Roberts, R. H.	Master	"	3,600 00
Wagar, C.	Instructor, Group 2	"	1,050 00

Travelling Expenses (\$644.85)

H. MacMurchy, 16.60; W. L. Stricker, 628.25	644 85
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Maintenance (\$3,892.51)

Books, Magazines and Papers	290 75
Furniture, Furnishings, etc.	44 70
Stationery and Printing	488 54
Apparatus, Domestic Science and Kindergarten Supplies	599 04
Fuel, Light, Power and Water	1,154 50
Wages and Expenses of Buildings and Grounds	1,050 61
Miscellaneous	264 37

Conger Lehigh Coal Co., Ltd., 916.43; R. Fair & Co., Ltd., 100.50; Higgins Hardware Co., 169.63; King's Printer, 483.04; Pay List, wages of charwomen, 818.13; wages of men, 43.50; Peterborough Public Utilities Commission, 236.67;—Cartage, express and freight, 22.57; newspapers and periodicals, 99.70; postage, 64.32; telegrams, 1.17; telephone, 63.88; accounts under \$100, 872.97	3,892 51
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Payment to Peterborough Board of Education (\$480.00)

Board of Education, Peterborough, use of class rooms	480 00
Peterborough Normal School	\$32,323 61

STRATFORD

Salaries (\$24,304.90)

Permanent

Martyn, H. G.	Principal	12 months	4,200 00
Bell, C. F.	Caretaker, Group 1	"	1,400 00
Cottle, E. M.	Instructor, Group 2	"	1,400 00
Ellis, W. J.	Stationary Engineer, Group 3	"	1,600 00
Everson, E. M.	Instructor, Group 1	"	2,700 00
Johnston, A. J.	Librarian	"	2,550 00
Manning, H. G.	Master	"	3,800 00
Miller, E. A.	"	"	3,300 00
Rothwell, W. B.	Instructor, Group 2	"	1,400 00
Sebben, M. M.	Secretary	"	1,300 00

Temporary

Davidson, J. H.	Master	3 months	654 90
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Travelling Expenses (\$474.40)

F. C. Buhl, 4.75; J. H. Davidson, 64.00; D. Emery, 190.75; A. F. Hagerman, 151.05; A. F. Hansuld, 46.90; H. MacMurchy, 16.95	474 40
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Normal and Model Schools—Continued

Stratford—Continued

Maintenance (\$4,279.83)

Books, Magazines and Papers.....	350 47
Furniture, Furnishings, etc.....	46 23
Stationery and Printing.....	381 29
Apparatus, Domestic Science and Kindergarten Supplies...	446 45
Fuel, Light, Power and Water.....	1,566 71
Wages and Expenses of Buildings and Grounds.....	1,246 59
Miscellaneous.....	242 09

A. Johnston & Son, 1,237.89; King's Printer, 380.54; Pay List, wages of char- women, 968.77; wages of men, 72.70; Stratford Public Utilities Commission, 349.52;—Cartage, express and freight, 15.36; newspapers and periodicals, 15.70; postage 85.00; telegrams, .85; telephone, 62.78; accounts under \$100, 1,090.72.....	4,279 83
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Payment to Stratford Board of Education (\$560.00)

Stratford Board of Education, use of class rooms.....	560 00
Stratford Normal School.....	\$29,619 13

NORTH BAY

Salaries (\$30,600.00)

Permanent

Ricker, H. E.....	Principal.....	12 months	4,200 00
Bamford, H. L.....	Instructor, Group 1.....	"	2,000 00
Chambers, J. E.....	" " 1.....	"	2,700 00
Irwin, J.....	" " 1.....	"	1,900 00
Jackson, H. E.....	Caretaker, " 1.....	"	1,300 00
McCubbin, K.....	Secretary.....	"	1,300 00
Mitchell, H. B.....	Master and Librarian.....	"	2,550 00
Morgan, G.....	Master.....	"	3,800 00
Neale, W. J.....	".....	"	3,800 00
Preston, E.....	Instructor, Group 1.....	"	2,000 00
Rivers, F. S.....	Master.....	"	3,450 00
Wharram, F. I.....	Stationary Engineer, Group 3.....	"	1,600 00

Travelling Expenses (\$31.85)

H. MacMurchy.....	31 85
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Maintenance (\$3,420.93)

Books, Magazines and Papers.....	204 70
Furniture, Furnishings, etc.....	69 41
Stationery and Printing.....	208 96
Apparatus, Domestic Science and Kindergarten Supplies...	216 17
Fuel, Light, Power and Water.....	1,373 37
Wages and Expenses of Buildings and Grounds.....	926 73
Miscellaneous.....	421 59

Cochrane Dunlop Hardware, Ltd., 179.73; Hydro-Electric Power Commission, 321.76; King's Printer, 191.96; City of North Bay, 152.19; Pay List, wages of charwomen, 578.40; wages of men, 220.18; Quality Fuels, Ltd., 187.00; J. J. Saya, 707.83; F. I. Wharram, 200.00;—Cartage, express and freight, 36.23; newspapers and periodicals, 77.45; postage, 53.00; telegrams, 5.16; telephone, 61.35; accounts under \$100, 448.69.....	3,420 93
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Student's Board and Travelling Expenses (\$1,103.70)

Sundry Students.....	1,103 70
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North Bay Normal School.....	\$35,156 48
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Normal and Model Schools—Continued

UNIVERSITY OF OTTAWA NORMAL SCHOOL

Salaries (\$29,923.33)

Permanent

Lamoureux, R.	Principal	12 months	4,600 00
Bechard, J.	Master	"	3,800 00
Beneteau, A. J.	"	"	3,800 00
Charbonneau, L.	"	"	3,800 00
St. Denis, R.	"	"	3,600 00
Watson, E. J.	"	"	3,600 00
Parent, A. M. I.	Secretary	"	1,050 00
Tarte, M. B.	Librarian	"	1,900 00

Temporary

Lemieux, H.	Teacher	12 months	3,000 00
Gravel, J.	Instructor in Music	(Part time)	70 00
Logan, J. C.	Instructor in Writing	"	40 00
Sister St. Paul (Berthe Renaud)	Instructor and Dean of Women	6½ months	663 33

Travelling Expenses (\$90.33)

R. Lamoureux, 65.55; H. MacMurchy, 24.78	90 33
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Maintenance (\$2,426.01)

Books, Magazines and Papers	571 89
Stationery and Printing	908 83
Purchase and Maintenance of Equipment	817 31
Miscellaneous	127 98

G. Beauchesne Estate, 388.18; King's Printer, 845.58; Office Specialty Manufacturing Co., Ltd., 641.63;—Cartage, express and freight, 76.33; newspapers and periodicals, 84.20; postage, 30.00; telegrams, 5.20; accounts under \$100, 354.89	2,426 01
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Books for Library (\$647.73)

Ryerson Press, 334.23;—Accounts under \$100, 313.50	647 73
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University of Ottawa for use of Building, Equipment and Accommodation (\$14,000.00)

University of Ottawa	14,000 00
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Separate School Board, Ottawa, for use of Schools for Training of Teachers (\$955.00)

Ottawa Roman Catholic Separate School Board	955 00
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Board and Travelling Expenses of Students (\$26,908.75)

Sundry Students	26,908 75
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University of Ottawa Normal School..... \$74,951 15

Normal and Model Schools..... \$444,838 83

HIGH SCHOOLS AND COLLEGIATE INSTITUTES BRANCH

Salaries (\$42,812.54)

Permanent

Rogers, G. F.	Chief Inspector of Secondary Schools	12 months	6,000 00
Anglin, R. W.	Inspector	"	4,600 00
Gray, G. L.	"	"	4,200 00
Hooper, A. G.	"	"	4,600 00
Jennings, W. A.	"	"	4,600 00
Rendall, S. D.	"	"	4,300 00

High Schools and Collegiate Institutes Branch—Continued

Salaries—Permanent—Continued

Robb, C. W.	Inspector	11½ months	506 90
Wallace, R. H.	"	12 "	4,200 00
Dix, G.	Secretary	"	2,000 00
Manion, M. G.	Senior Clerk Stenographer	"	1,500 00
Beech, W.	Clerk Stenographer, Group 1	"	1,125 00

Temporary

Husband, A. J.	Inspector of High Schools	12 months	4,600 00
Kennedy, T.	" of Secondary Schools	2½ "	580 64

Travelling and Moving Expenses (\$10,957.09)

R. W. Anglin, 1,259.90; L. C. Augustine, 24.87; W. R. Clark, 13.75; J. L. Cleland, 73.50; L. I. Coburn, 4.40; R. C. Dearle, 89.00; A. G. Dorland, 20.85; R. O. Earl, 54.70; J. W. Edwards, 96.00; H. J. Elliott, 39.00; G. L. Gray, 887.96; A. G. Hooper, 1,407.17; W. B. Hurd, 2.90; A. J. Husband, 1,424.04; H. W. Jamieson, 18.90; W. A. Jennings, 1,229.92; F. E. Johnston, 26.20; T. Kennedy, 239.20; H. R. Kingston, 48.75; W. F. Langford, 117.95; H. J. MacKay, 34.35; R. N. McKenzie, 18.55; A. T. McLachlan, 16.10; W. S. McLay, 26.75; J. McQueen, 14.75; M. V. McQueen, 20.85; N. Miller, 21.85; K. P. R. Neville, 31.90; W. D. Paton, 11.60; F. H. Pugh, 9.00; H. Poupart, 136.40; W. G. Raymore, 9.00; E. Renaud, 17.50; D. B. Rattray, 9.00; S. D. Rendall, 1,305.05; J. K. Robertson, 51.35; C. W. Robb, 203.35; G. F. Rogers, 243.61; G. N. Ruhne, 12.00; W. J. Salter, 15.95; W. N. Sexsmith, 152.90; J. P. Stein, 6.00; W. J. A. Stewart, 62.65; J. F. Swayze, 217.25; P. H. Tacon, 35.50; J. B. Temple, 36.00; M. Tirol, 104.70; F. D. Wallace, 125.20; R. H. Wallace, 840.32; W. B. Wallen, 58.10; J. S. Wilson, 30.60			10,957 09
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Maintenance (\$12,995.57)

Harkness & Hertzberg, 110.00; King's Printer, 7,532.11; Sundry Teachers, services of committees, 5,009.88; University of Toronto Press, 100.00;—Accounts under \$100, 243.58			12,995 57
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Grants, High Schools and Collegiate Institutes, including Districts (\$806,322.27)

Maintenance Grants:

Alexandria, 1,266.81; Alliston, 2,614.45; Almonte, 2,496.77; Amherstburg, 2,154.05; Arnprior, 6,899.95; Arthur, 3,170.57; Athens, 4,216.47; Aurora, 3,652.90; Avonmore, 1,120.47; Aylmer, 2,055.09; Barrie, 7,770.29; Beamsville, 3,756.69; Belleville, 3,972.64; Blenheim, 4,893.45; Bowmanville, 4,397.91; Bracebridge, 3,832.37; Bradford, 2,336.87; Brampton, 3,392.12; Brantford, 2,164.12; Brighton, 1,743.10; Brockville, 5,614.79; Burford, 1,360.72; Burlington, 5,022.24; Caledonia, 5,198.06; Campbellford, 3,393.85; Capreol, 1,920.35; Carleton Place, 3,928.88; Cayuga, 2,877.04; Chapeau, 3,836.88; Chatham, 2,221.29; Chesley, 2,640.15; Chesterville, 2,479.46; Clinton, 4,417.80; Cobalt, 4,167.10; Cobourg, 5,005.35; Cochrane, 3,354.48; Colborne, 2,878.21; Collingwood, 4,284.09; Copper Cliff, 2,113.65; Cornwall, 2,434.98; Deseronto, 2,177.84; Dryden, 2,165.54; Dundalk, 2,281.30; Dundas, 2,097.98; Dunnville, 5,020.08; Durham, 2,890.47; Dutton, 2,445.99; Elmira, 3,177.49; Elora, 1,152.37; Embrun, 880.26; Englehart, 1,845.38; Essex, 4,251.85; Etobicoke, 4,656.01; Exeter, 3,046.04; Fergus, 4,378.97; Finch, 2,455.15; Flesherton, 1,179.85; Forest, 2,825.05; Fort Erie, 2,267.42; Fort Frances, 3,399.30; Fort William, 3,505.50; Galt, 1,971.73; Gananoque, 2,007.31; Georgetown, 2,323.80; Glencoe, 2,745.91; Goderich, 4,381.42; Gore Bay, 1,663.33; Gravenhurst, 2,353.81; Grimsby, 2,123.20; Guilph, 3,208.22; Hagersville, 5,208.76; Haileybury, 2,861.94; Hamilton, 5,236.46; Hanover, 3,647.52; Harriston, 1,577.89; Harrow, 607.76; Havelock, 1,518.91; Hawkesbury, 4,421.85; Huntsville, 2,703.10; Ingersoll, 3,044.34; Iroquois, 3,456.35; Iroquois Falls, 2,325.58; Kapuskasing, 2,983.14; Keewatin, 1,955.72; Kemptville, 4,451.83; Kenora, 3,750.89; Kincardine, 2,204.75; Kingston, 5,496.36; Kingsville, 1,845.72; Kitchener, 2,349.26; Lakefield, 2,378.38; Leamington, 2,680.24; Lindsay, 5,703.02; Listowel, 2,970.36; London, 9,258.99; Lucan, 2,320.43; Lucknow, 2,150.87; Madoc, 3,960.41; Markdale, 2,266.84; Markham, 5,362.86; Marmora, 3,185.62; Mattawa, 1,648.09; Maxville, 3,039.12; Meaford, 4,352.99; Merrittton, 2,075.72; Midland, 2,692.73; Milton, 2,270.27; Mimico, 13,563.43; Mitchell, 3,286.54; Morewood, 1,210.07; Morrisburg, 4,359.81; Mount Forest, 1,643.28; Napance, 4,743.12; Nepean, 4,237.87; Newburgh, 2,193.01; Newcastle, 759.27; New

High Schools and Collegiate Institutes Branch—Continued

Grants—Continued

Maintenance Grants—Continued

Liskeard, 3,313.62; Newmarket, 4,765.35; Niagara, 1,317.19; Niagara Falls, 2,394.37; Niagara Falls South, 3,029.87; North Bay, 4,137.23; Norwich, 3,323.60; Norwood, 2,561.80; Oakville, 1,858.12; Omemee, 667.55; Orangeville, 3,006.33; Orillia, 3,802.13; Oshawa, 2,826.00; Ottawa, 4,906.50; Owen Sound, 2,521.62; Paris, 2,802.17; Parkhill, 1,555.41; Parry Sound, 3,467.16; Pembroke, 1,767.15; Penetanguishene, 2,542.99; Perth, 4,932.89; Peterborough, 2,105.58; Petrolia, 5,302.35; Picton, 1,764.92; Plantagenet, 1,285.35; Port Arthur, 3,489.30; Port Colborne, 2,739.83; Port Credit, 7,239.91; Port Dover, 1,368.27; Port Elgin, 1,948.79; Port Hope, 3,274.45; Port Perry, 2,653.68; Port Rowan, 721.05; Prescott, 2,969.46; Rainy River, 2,475.32; Renfrew, 2,443.64; Richmond Hill, 4,079.86; Ridgetown, 3,209.63; Ridgeway, 2,247.09; Rockland, 3,014.64; St. Catharines, 3,496.51; St. Mary's, 4,499.60; St. Thomas, 3,531.70; Saltfleet, 1,510.93; Sarnia, 3,765.99; Sault Ste. Marie, 3,523.51; Scarborough, 3,100.98; Seaforth, 4,108.87; Shelburne, 2,873.66; Simcoe, 2,347.60; Smith's Falls, 4,998.96; Smithville, 1,492.23; Stirling, 3,439.04; Stratford, 4,826.96; Strathroy, 3,170.82; Streetsville, 1,468.53; Sturgeon Falls, 2,898.81; Sudbury, 3,154.50; Sydenham, 1,272.30; Teck Township (Kirkland Lake), 3,418.87; Thessalon, 2,681.87; Thorold, 3,869.02; Tilbury, 2,099.84; Tillsonburg, 3,434.65; Timmins, 3,776.06; Tisdale (Schumacher), 3,167.23; Tisdale (South Porcupine), 4,863.66; Toronto, 19,936.48; Trenton, 2,064.06; Tweed, 4,021.15; Uxbridge, 5,502.05; Vankleek Hill, 3,300.41; Vienna, 986.96; Walkerton, 2,903.39; Wallaceburg, 2,947.72; Wardsville, 884.47; Waterdown, 1,698.58; Waterford, 2,580.19; Watford, 3,924.96; Welland, 2,349.37; Weston, 7,522.32; Whitby, 2,553.66; Wiarton, 2,528.77; Williamstown, 1,175.76; Winchester, 3,977.80; Windsor, 12,886.00; Wingham, 2,970.41; Woodstock, 3,800.79; York Township, 35,924.19; York East, 7,195.36; York North, 5,151.76..	715,307 98
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Payments for Cost of Education of Non-Resident Pupils:

Belleville, 484.20; Bracebridge, 4,070.47; Capreol, 872.50; Cochrane, 1,196.50; Copper Cliff, 3,942.03; Fort Frances, 1,753.05; Fort William, 15,917.39; Gravenhurst, 2,793.38; Haileybury, 899.80; Huntsville, 703.40; Iroquois Falls, 16,107.47; Kapuskasing, 3,243.57; Kenora, 1,086.38; Kirkfield (St. Margaret's), 50.00; Mattawa, 630.56; Midland, 404.91; New Liskeard, 4,211.69; North Bay, 7,067.02; Orillia, 349.45; Port Arthur, 2,069.11; Rainy River, 531.22; Sault Ste. Marie, 4,653.64; Sturgeon Falls, 3,672.20; Sudbury, 4,042.85; Teck Township (Kirkland Lake), 792.57; Tisdale Township (Schumacher), 3,976.75; Tisdale Township (South Porcupine), 5,492.18.....	91,014 29
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Grants, Night High Schools (\$3,494.74)

Hamilton, 599.16; Teck Township (Kirkland Lake), 160.00; Toronto, 1,154.16; York Township, 1,269.76; York East, 311.66.....	3,494 74
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Grants, Courses in Music (\$15,127.70)

Sundry Boards.....	15,027 70
Sundry Teachers.....	100 00

High Schools and Collegiate Institutes Branch..... \$891,709 91

PUBLIC LIBRARIES BRANCH

Salaries (\$10,075.00)

Permanent

Mowat, A.....	Inspector.....	12 months	3,400 00
Craig, J.....	Senior Clerk Stenographer.....	"	1,500 00
Elliott, O. A. A.....	Clerk Stenographer, Group 2.....	"	975 00
Herbert, S. B.....	Principal Clerk.....	"	2,400 00
Spereman, P. A.....	Senior Library Assistant.....	"	1,800 00

Travelling Expenses (\$1,236.31)

A. Mowat, 1,195.85; P. A. Spereman, 40.46.....	1,236 31
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Public Libraries Branch—Continued

Grants and Maintenance (\$47,629.57)

Grants:

Sundry Cities, Towns and Villages..... 42,268 56

Maintenance:

Ginn & Co., 191.40; King's Printer, 4,521.72; Ryerson Press, 286.63;—Cartage, freight and express, 20.46; newspapers and periodicals, 46.41; telegrams, .39; accounts under \$100, 294.00..... 5,361 01

Travelling Libraries, Maintenance (\$6,146.56)

Baker & Taylor Co., 178.54; A. Britnell Bookshop, 332.98; Copp, Clark Co., Ltd., 216.47; H. R. Huntling Co., Inc., 267.48; R. Laidlaw Lumber Co., Ltd., 305.00; Macmillan Company of Canada, Ltd., 370.08; McClelland & Stewart, Ltd., 245.88; G. J. McLeod, Ltd., 192.42; T. Nelson & Sons, Ltd., 293.25; Oxford University Press, 370.34; Ryerson Press, 1,090.55; S. J. R. Saunders, 229.20; J. C. Winston Co., Ltd., 310.75; Ward, Lock & Co., Ltd., 130.51;—Cartage, express and freight, 791.44; customs, 4.00; newspapers and periodicals, 24.00; telegrams, 1.10; accounts under \$100, 792.57..... 6,146 56

Teachers Circulating Library, Maintenance (\$312.82)

Sundry Companies, books..... 312 82

Library Institutes and Training Classes (\$899.97)

D. Carlisle, 518.07;—Accounts under \$100, 381.90..... 899 97

Grants (\$28,700.00)

Ottawa Association for the Blind..... 1,000 00
Ontario College of Art..... 25,000 00
Ontario Society of Artists..... 500 00
Royal Canadian Institute, Toronto..... 500 00
Royal Astronomical Society of Canada..... 500 00
Ontario Historical Society..... 1,000 00
L'Institut Canadien Francais d'Ottawa..... 200 00

Public Libraries Branch..... \$95,000 23

VOCATIONAL EDUCATION BRANCH

Salaries (\$42,265.25)

Permanent

Rutherford, F. S.....	Director, Vocational Education.....	12 months	4,800 00
Anderson, H. R.....	Clerk Stenographer, Group 2.....	"	975 00
Beattie, L. S.....	Inspector, Group 1.....	"	4,200 00
Cameron, A. W.....	" " 2.....	"	3,000 00
Davies, N.....	" " 1.....	"	4,000 00
English, V.....	Clerk, Group 2.....	"	1,200 00
Foy, M.....	Clerk Stenographer, Group 2.....	"	1,200 00
Gordon, D. W.....	Inspector, Group 2.....	"	3,000 00
Hamill, A. M.....	" " 2.....	"	3,800 00
McCoy, W. J.....	Clerk, Group 1.....	"	1,600 00
McKim, E. I.....	Inspector, Group 2.....	"	3,000 00
Moon, A. M.....	" " 1.....	"	4,000 00
Paterson, W.....	Clerk, Group 1.....	"	1,600 00
Strange, E. M.....	" " 1.....	"	1,500 00
Thomson, E. K.....	Clerk Stenographer, Group 2.....	7 "	568 75
Uffen, J. F.....	Head Clerk, Group 1.....	12 "	3,000 00

Temporary

Preston, F. V..... Clerk Stenographer, Group 2..... 12 months 821 50

Travelling Expenses (\$7,695.94)

L. S. Beattie, 1,017.95; A. W. Cameron, 466.45; N. Davies, 1,513.09; D. W. Gordon, 1,056.70; A. M. Hamill, 990.17; E. I. McKim, 841.85; A. M. Moon, 1,018.50; W. Paterson, 28.39; F. S. Rutherford, 574.94; J. F. Uffen, 187.90..... 7,695 94

Vocational Education Branch—Continued

Manual Training and Household Science Departments, Grants and Maintenance (\$77,303.44)

Public and High Schools:

Aurora, 500.00; Barrie, 56.16; Brampton, 380.16; Brantford, 1,295.31; Brockville, 300.00; Chatham, 564.65; Cobourg, 200.00; Cochrane, 438.90; Cornwall, 535.38; Forest, 300.00; Forest Hill, 500.00; Fort Erie, 400.00; Goderich, 600.00; Guelph, 600.00; Hamilton, 5,500.00; Hespeler, 300.00; Ingersoll, 794.25; Kingston, 644.73; Kirkland Lake, 956.55; Kitchener, 1,300.00; Leaside, 600.00; London, 4,200.00; Ottawa, 2,662.73; Owen Sound, 500.00; Perth, 600.00; Peterborough, 900.00; Ridgetown, 400.00; St. Catharines, 288.32; Sarnia, 1,200.00; Stirling, 300.00; Stratford, 500.00; Swansea, 600.00; Tay, S.S. No. 12, 141.85; Thorold, 200.00; Toronto, 30,908.57; Waterloo, 600.00; Whitby, 200.00; Windsor, 3,000.00; Woodstock, 300.00; York Township, 3,463.75	67,731 31
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Separate Schools:

Belleville, 247.50; Goderich, 600.00; Hamilton, 5,398.86; Kitchener, 200.00; London, 200.00; Ottawa, 2,400.00; Perth, 300.00; Waterloo, 119.50	9,465 86
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Miscellaneous:

King's Printer	106 27
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Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes, Grants and Maintenance (\$40,441.36)

High Schools:

Alexandria, 182.61; Alliston, 34.85; Amherstburg, 5.71; Arthur, 123.43; Athens, 22.25; Beamsville, 115.99; Blenheim, 185.00; Bowmanville, 104.19; Bracebridge, 42.03; Brighton, 19.60; Burford, 56.44; Burlington, 152.99; Caledonia, 138.42; Cayuga, 128.23; Chesterville, 107.25; Cobalt, 34.65; Dundas, 46.28; Dunnville, 35.39; Durham, 3.25; Elmira, 520.27; Englehart, 15.45; Essex, 60.97; Fergus, 22.05; Flesherton, 33.14; Forest 35.46; Fort Frances, 140.96; Grimsby, 76.27; Hagersville, 77.02; Haileybury, 48.37; Harrow, 151.01; Havelock, 185.00; Iroquois, 70.20; Kemptville, 158.67; Kincardine, 77.72; Kingsville, 68.92; Lakefield, 62.69; Leamington, 6.90; Listowel, 417.09; Lucan, 46.05; Madoc, 164.77; Markdale, 22.53; Markham, 70.98; Marmora, 161.34; Mattawa, 24.61; Maxville, 9.45; Meaford, 66.36; Merriton, 67.81; Midland, 93.58; Milton, 42.40; Mitchell, 70.57; Morewood, 190.90; Mount Forest, 57.34; Nepean, 111.32; Newburgh, 79.48; New Liskeard, 187.44; Niagara-on-the-Lake, 79.94; Norwich, 67.58; Norwood, 22.68; Oakville, 56.70; Omemee, 118.91; Orangeville, 103.02; Petrolia, 30.53; Port Credit, 117.01; Port Elgin, 28.14; Port Perry, 1,814.18; Rainy River, 58.26; Ridgetown, 154.51; Ridgeway, 24.85; Saltfleet, 94.18; Shelburne, 35.65; Simcoe, 121.24; Smithville, 85.69; Stirling, 67.72; Streetsville, 201.34; Sydenham, 155.43; Tilbury, 27.39; Trenton, 56.15; Tweed, 65.32; Uxbridge, 225.27; Watford, 98.02; Waterford, 185.38; Watford, 47.61; Whitby, 1,700.06; Williams-town, 185.00; Winchester, 82.57; Sundry Teachers, 9,280.00	20,623 98
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Collegiate Institutes:

Barrie, 94.05; Belleville, 74.60; Brockville, 114.18; Clinton, 24.25; Cobourg, 147.58; Cornwall, 13.88; Fort William, 126.71; Goderich, 48.99; Ingersoll, 46.35; Kitchener, 14.74; Lindsay, 99.68; Napanee, 69.02; Orillia, 111.31; Oshawa, 32.64; Perth, 104.94; Picton, 65.32; Port Arthur, 116.49; Renfrew, 116.65; Seaford, 52.40; Scarborough, 91.29; Smith's Falls, 147.10; Stamford, 116.56; Strathroy, 70.91; York, 252.53; York East, 55.64; Sundry Teachers, 4,214.00	6,421 81
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Continuation Schools:

Ailsa Craig, 19.82; Arkona, 164.39; Ayr, 32.33; No. 11, Bastard, 66.96; Beaverton, 29.53; No. 9, Bertie, 104.01; No. 4, Beverley, 51.29; U. No. 21, 3 Blenheim, 84.14; No. 11, Blenheim, 78.55; Bothwell, 21.35; No. 5, Brantford, 42.30; Burk's Falls, 49.99; No. 4, Caledon, 121.39; No. 15, Caradoc, 181.29; U. No. 16, Caradoc, 40.94; U. No. 1, 4 Carnarvon, 16.04; Chatsworth, 28.75; No. 12, Clarke, 45.78; Coldwater, 4.79; No. 5, Crosby South, 184.93; No. 5, Dereham, 49.78; No. 12, Dereham, 33.30; Drayton, 597.92; No. 8, Dumfries, 36.19; Eganville, 1.00; Embro, 63.00; No. 5, Euphemia, 36.85; Forest Hill, 150.00; Grand Valley, 29.86; No. 13, Gwillimbury East, 70.40; Hensall, 134.99; No. 17, Howick, 49.96; No. 4, Leeds and Lansdowne Rear, 134.45; No. 3, Lobo, 73.75; No. 4, London, 36.94; No. 8, Mariposa, 41.94; Merrickville, 171.96; Milverton, 285.00; New Hamburg, 68.95; U. No. 5, 1 Nissouri East, 50.58; No. 9, Pelham, 202.09; Raleigh, 24.52; No. 6, Ross, 141.71; No. 2, Russell, 182.45; No. 14, Scarboro, 48.11; No. 1, St. Joseph, 185.00; Sundridge, 51.26; Tamworth, 90.07; Teeswater, 109.60;	
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Vocational Education Branch—Continued

Agricultural Training in High Schools, etc.—Continued

Continuation Schools—Continued

Thamesville, 204.65; No. 4, Tilbury West, 59.83; Tiverton, 35.29; No. 9, Vespra, 23.23; No. 16, Wellesley, 7.78; Wheatley, 597.80; No. 3, Whitby, 84.99; Union School Section, Wilmot and Blenheim, 100.46; Woodville, 49.29; No. 7, Yarmouth, 28.65; Sundry Teachers, 5,104.50.....	10,816 67
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Fifth Classes:

Nos. 11 and 14, Caledon, 41.30; No. 6, Fenelon, 121.61; Hearst, 36.15; Hespeler, 91.72; Kitchener, 64.52; Port McNicoll, 20.21; No. 5, Sandwich East, 75.21; Tecumseh, 66.92; No. 2, Thorold, 88.55; Toronto, 448.76; Waterloo, 52.22; No. 10, Zorra East, 16.54; Sundry Teachers, 684.00.....	1,807 71
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Separate Schools:

No. 15, Charlottenburg, 68.35; No. 16, Cornwall, 82.53; U. No. 6, Ellice, 17.92; Ottawa, 185.00; Peterborough, 53.80; Toronto, 59.59; Sundry Teachers, 304.00..	771 19
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**Home Economics and General Shop Work, Grants
and Maintenance (\$285,218.65)**

Collegiate Institutes:

Brockville, 233.89; Chatham, 2,500.00; Clinton, 375.00; Cobourg, 4,676.69; Collingwood, 512.01; Goderich, 10,500.00; Ingersoll, 800.00; London, 1,200.00; Ottawa, 3,912.46; Perth, 2,089.43; St. Mary's, 10,685.75; St. Thomas, 918.27; Seaforth, 8,788.35; Smith's Falls, 2,955.70; Stratford, 981.33; Strathroy, 2,500.00; Toronto, 10,180.90; Windsor, 1,525.00; Woodstock, 3,100.00.....	68,434 78
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High Schools:

Amherstburg, 1,457.69; Athens, 450.00; Aurora, 1,030.49; Blenheim, 497.81; Burford, 3,419.75; Caledonia, 2,494.48; Campbellford, 1,046.42; Carleton Place, 814.70; Cayuga, 662.26; Chesley, 3,035.86; Chesterville, 8,308.13; Cobalt, 1,043.61; Copper Cliff, 600.00; Dundas, 750.00; Dunnville, 2,357.80; Durham, 2,343.43; Elmira, 13,209.39; Elora, 3,300.00; Englehart, 1,100.00; Exeter, 6,189.84; Fergus, 736.79; Forest, 948.80; Fort Erie, 592.50; Hagersville, 2,950.00; Haileybury, 1,708.28; Kapuskasing, 500.00; Kenora, 292.55; Kingsville, 2,401.44; Leamington, 8,209.99; Merriton, 5,527.20; Morewood, 1,327.21; Oakville, 3,106.76; Orangeville, 250.00; Port Colborne, 7,926.05; Port Elgin, 9,748.82; Ridgeway, 667.78; Stirling, 4,352.77; Thorold, 196.01; Waterford, 9,800.68; Watford, 872.30; Wiarton, 3,021.41; Winchester, 3,895.43.....	123,144 43
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Continuation Schools:

Agincourt, 1,065.36; Blackstock, 2,320.40; Caledon, 750.00; Cobden, 4,006.56; Delaware, 7,789.05; Florence, 1,250.00; Hornepayne, 3,083.80; Lefroy, 3,875.97; Lyndhurst, 500.00; North Mountain, 1,081.95; Preston, 2,327.71; Rodney, 2,193.63; Selkirk, 2,856.95; Sioux Lookout, 39.08; Southampton, 3,450.00; South Mountain, 5,057.40; Stouffville, 4,044.33; Warkworth, 3,509.82.....	49,202 01
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Public Schools:

Burlington Beach Commission, 65.00; No. 2, Courtright, 606.66; No. 7, Hay, 744.41; Hearst, 3,285.26; Leaside, 1,144.98; London, 400.00; Kitchener, 450.00; Port McNicoll, 5,000.00; No. 1, Red Lake, 3,807.77; Riverside, 1,949.12; No. 2, Tay, 1,154.50; Waterloo, 1,251.76; Waubesa, 150.00.....	20,009 46
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Separate Schools:

Belle River, 300.00; Belleville, 1,611.56; Cobourg, 225.00; Hamilton, 1,540.35; Kingston, 1,307.01; Kitchener, 1,516.85; London, 275.00; No. 2, Nepean, 5,505.85; Ottawa, 8,133.45; Waterloo, 350.00; Windsor, 476.10; Woodslee, 2,706.97.....	23,948 14
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Maintenance:

King's Printer, 479.58;—Express, .25.....	479 83
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Day and Evening Classes (\$1,182,178.77)

Maintenance Grants:

Barrie, 2,694.98; Beamsville, 2,039.68; Belleville, 8,339.56; Brantford, 11,419.07; Brockville, 4,414.42; Chatham, 9,277.23; Collingwood, 350.00; Cornwall, 9,070.94; Dunnville, 456.75; Fort Erie, 3,532.60; Fort Frances, 7,013.24; Fort William,	
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Vocational Education Branch—Continued

Day and Evening Classes—Continued

Maintenance Grants—Continued

5,291.60; Galt, 7,634.79; Guelph, 7,991.81; Haileybury, 6,047.80; Hamilton, 67,266.39; Hanover, 305.49; Kemptville, 1,097.14; Kingston, 28,971.42; Kitchener, 13,258.28; London, 28,580.14; Napanee, 2,574.95; New Toronto, 980.51; Niagara Falls, 9,444.47; North Bay, 11,587.43; Oshawa, 13,273.72; Ottawa, 50,196.02; Owen Sound, 8,061.79; Pembroke, 3,741.13; Perth, 2,754.99; Peterborough, 13,256.67; Picton, 2,009.81; Port Arthur, 17,502.71; Renfrew, 4,769.64; Ridgetown, 3,506.22; St. Catharines, 13,163.00; St. Thomas, 11,584.80; Sarnia, 12,060.53; Sault Ste. Marie, 15,642.37; Scarborough, 4,505.68; Simcoe, 8,603.35; Sioux Lookout, 217.50; Stamford, 5,459.04; Stratford, 5,871.05; Sudbury, 16,693.16; Teck Township (Kirkland Lake), 11,421.29; Timmins, 11,644.97; Toronto, 296,125.74; Welland, 10,332.99; Weston, 11,040.62; Windsor, 29,613.79; Woodstock, 4,528.85; York East, 8,556.48; York North, 2,995.31; York Township, 13,893.98.....	862,667	89
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Debenture Grants:

Beamsville, 2,096.15; Belleville, 10,431.88; Brantford, 5,301.18; Chatham, 9,458.14; Fort William, 19,668.47; Galt, 12,842.76; Guelph, 10,090.96; Haileybury, 2,996.77; Hamilton, 34,856.14; Kingston, 9,823.32; Kitchener, 9,291.25; London, 10,874.74; Niagara Falls, 1,255.19; North Bay, 12,699.30; Oshawa, 11,209.31; Owen Sound, 8,345.60; Peterborough, 9,047.50; Port Arthur, 21,795.01; Renfrew, 2,986.61; St. Thomas, 8,955.99; Sault Ste. Marie, 8,239.13; Sudbury, 6,210.33; Teck Township (Kirkland Lake), 2,211.63; Timmins, 6,872.54; Toronto, 70,172.37; Welland, 5,734.28; Weston, 5,085.81.....	318,552	36
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Maintenance:

King's Printer, 926.63;—Accounts under \$100, 31.89.....	958	52
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Trade Schools (\$2,845.41)

Salary, Temporary:

Kirkland, W. S.....Registrar.....12 months	2,400	00
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Travelling Expenses:

W. S. Kirkland.....	36	45
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Maintenance:

Grand & Toy, Ltd., 157.25; King's Printer, 250.86;—Accounts under \$100, .85	408	96
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Grant to Haileybury High School for Mining Education (\$2,000.00)

High School Board, Haileybury.....	2,000	00
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Grant to Sudbury High School for Mining Education (\$2,000.00)

High School Board, Sudbury.....	2,000	00
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Grant to Canadian National Institute for the Blind to assist in Maintaining and Developing its Activities on behalf of the Adult Blind of the Province (\$60,000.00)

Canadian National Institute for the Blind.....	60,000	00
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Vocational Education Branch.....	\$1,701,948	82
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ONTARIO TRAINING COLLEGE FOR TECHNICAL TEACHERS**Salaries (\$18,700.00)**

Permanent

Gavin, F. P.....Principal.....12 months	5,000	00
Ashcroft, C. C.....Teacher....."	4,000	00
Easton, J. A. G....."	4,000	00
Gardner, E.....Secretary and Librarian....."	1,300	00
Nicholls, T. W.....Caretaker....."	1,400	00

Ontario Training College for Technical Teachers—Continued

Salaries—Continued

Temporary

Styles, A.....	Instructor in Manual Training.....	12 months	3,000 00
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Travelling Expenses (\$54.10)

F. P. Gavin.....			54 10
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Maintenance (\$2,837.15)

D. Aitchison Lumber Co., Ltd., 167.65; Hamilton Board of Education, 1,424.04; Hamilton Hydro-Electric System, 287.11; King's Printer, 195.62; Ryerson Press, 105.01;—Cartage and express, 9.35; newspapers and periodicals, 51.02; postage, 47.00; telephone, 76.97; telegrams, 1.30; accounts under \$100, 472.08..			2,837 15
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Critic Teachers and Other Additional Teachers (\$1,395.00)

Sundry Teachers.....			1,395 00
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Payment to Hamilton Board of Education (\$600.00)

Board of Education, Hamilton, use of class rooms.....			600 00
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Ontario Training College for Technical Teachers.....	\$23,586 25
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SUPERANNUATED TEACHERS

Annual Retiring Allowances to Teachers and Inspectors (\$3,554.50)

Sundry Persons.....			3,554 50
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Compassionate Allowance for Ex-Teachers (\$4,869.11)

Sundry Persons.....			4,869 11
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Superannuated Teachers.....	\$8,423 61
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PROVINCIAL AND OTHER UNIVERSITIES

Grants (\$1,779,333.33)

University of Toronto, Ontario College of Education for Training of High School Assistants.....			246,000 00
University of Toronto, Special Grant.....			1,000,000 00
University of Toronto, Royal Ontario Museum.....			23,333 33
University of Western Ontario.....			235,000 00
University of Western Ontario for Medical Training, Victoria Hospital.....			25,000 00
Queen's University.....			250,000 00

Provincial and Other Universities.....	\$1,779,333 33
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BELLEVILLE SCHOOL FOR THE DEAF

Salaries (\$86,773.12)

Permanent

Morrison, W. J.....	Superintendent and Principal.....	12 months	4,450 00
Archibald, W.....	Supervisor of Boys, Group 1.....	"	1,125 00
Bawden, K.....	Clerk Stenographer, Group 1.....	"	1,200 00
Boulton, P.....	Farmer.....	"	1,300 00
Caldwell, G. C.....	Dentist.....(Part time) 7	"	350 00
Chant, J.....	Oculist and Aurist.....(Part time)		150 00
Chesher, F. H.....	Stationary Engineer, Group 2.....	12 months	1,800 00
Coles, R.....	Caretaker, Group 1.....	"	1,400 00
Cook, F.....	Baker.....	"	1,200 00
Crosby, M. E.....	Fireman, Group 3.....	"	1,125 00
Fitzgerald, F.....	Nurse.....	"	1,300 00

Belleville School for the Deaf—Continued

Salaries—Permanent—Continued

Flagler, R.	Porter and Messenger	12 months	1,200 00
Ford, C.	Directress of Professional Training	"	2,500 00
Kerr, S.	Fireman	"	1,200 00
MacCluggage, H.	Dietitian	"	1,300 00
McGuire, C. B.	Bursar	"	2,100 00
Morrison, L. E.	Instructor in Printing	"	1,600 00
O'Hara, T. W.	Instructor in Carpentry	"	1,700 00
Post, R. T.	Fireman, Group 3	"	1,125 00
Reid, L. A.	Supervisor	"	800 00
Sweet, J. H.	Farm Hand, Group 2	"	850 00
Tennent, R. W.	Physician (Part time)	"	900 00
Truman, T.	Instructor in Shoemaking	"	1,300 00
Vaughan, R. H.	Teacher in Manual Training	"	1,300 00

Teachers:

Bell, F. M.	Teacher, Group 2	12 months	1,400 00
Brown, A. G.	" " 3	"	1,125 00
Burnside, L. J.	" " 3	"	1,125 00
Burt, G.	" " 2	"	1,400 00
Carroll, L.	" " 1	"	1,700 00
Cass, M. I.	" " 2	"	1,500 00
Clare, A. J.	" " 3	"	1,125 00
Cunningham, F. P.	" " 2	"	1,300 00
Daly, K. B.	" " 2	"	1,300 00
Ellis, C. L.	" " 2	"	1,500 00
Gordon, S. A.	" " 2	"	1,500 00
Handley, V. G.	" " 1	"	1,700 00
Harris, G. M.	" " 3	"	1,050 00
Hegle, M. I.	" " 3	"	1,125 00
Hill, M. I.	" " 3	"	1,050 00
Hodgson, J. W.	" " 3	"	1,050 00
Holmes, C. A.	" " 1	"	1,500 00
Keeler, H. M.	" " 2	"	1,200 00
Lally, E. B.	Supervising Teacher	"	2,200 00
Lally, M.	Teacher, Group 3	6½ "	604 84
Leacock, M.	" " 3	12 months	1,125 00
	Less leave of absence		375 00
Maloney, M. C.	" " 2	12 months	1,200 00
Mundy, E. R.	" " 2	5 "	541 65
Nurse, E. M.	" " 1	12 "	1,700 00
O'Sullivan, M. B.	" " 3	5½ "	482 66
Panter, E. N.	" " 2	12 "	1,500 00
Reid, M. M.	" " 3	"	1,125 00
Rickaby, J. A.	" " 3	5 "	451 61
Rierdon, B.	" " 1	12 "	1,600 00
Stratton, A. C.	" " 2	"	1,500 00
Sweetman, A. W.	" " 2	5 "	500 00
Van Allen, R.	" " 3	12 "	1,125 00
Waite, H. M.	" " 2	12 months	1,200 00
	Less leave of absence		6 45
Wannamaker, A.	" " 2	12 months	1,300 00
Wilkins, M. E.	" " 3	7 "	612 50

Temporary

Emery, E. M.	Teacher, Group 2	4 months	400 00
Supervisors			3,954 17
Farm Hands			1,236 00
Domestic Help: Cooks, Laundress, Maids, Seamstress and Caretaker's Helper			5,871 14

Travelling Expenses (\$844.45)

A. G. Brown, 22.25; E. Commerford, 7.55; F. P. Cunningham, 6.00; C. L. Ellis, 4.30; S. A. Gordon, 11.30; G. M. Harris, 1.70; M. I. Hegle, 3.85; H. M. Keeler, 4.35; E. B. Lally, 7.30; F. Lapalm, 30.48; M. Leacock, 21.65; C. B. McGuire, 12.55; W. J. Morrison, 202.37; E. M. Nurse, 1.10; E. N. Panter, 3.95; Rawson Bus Line, 80.00; M. M. Reid, 5.05; A. C. Stratton, 4.20; A. W. Sweetman, 4.05; Sundry Pupils and Attendants, 402.55; H. M. Waite, 2.50; A. Wannamaker, 5.40			
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Belleville School for the Deaf—Continued

Maintenance (\$58,986.67)

Medicine and Medical Comforts.....	758 04
Groceries and Provisions.....	22,996 53
Bedding, Clothing and Shoes.....	2,078 70
Fuel, Light, Power and Water.....	16,684 47
Laundry and Cleaning.....	1,493 47
Furniture and Furnishings.....	1,533 02
Farm Expenses.....	2,626 43
Repairs and Alterations.....	2,390 93
School Supplies and Equipment.....	5,521 04
Purchase and Maintenance of Motor Conveyances.....	789 74
Contingencies.....	2,114 30

Allore Co., Ltd., 983.65; Aurex Detroit Co., 345.00; Belleville Creameries, 2,148.30; Belleville Utilities Commission, 1,265.89; Black's Wholesale, 143.39; Canadian National Institute for the Blind, 128.53; Cassidy's, Ltd., 227.55; A. Ciceri, 1,082.69; F. Clayton, 218.82; Dolan Drug Store, 301.16; Dominion Coal Co., Ltd., 11,921.77; H. Dunning, 175.00; Dustbane Products, Ltd., 231.78; Evans Fish Store, 375.05; Farm Department, School, 4,521.59; Fruit Machinery Co., Ltd., 173.04; Glenburnie Orchards, 350.00; Gordon, Mackay & Co., Ltd., 297.35; L. Hamilton, 1,205.20; R. B. Hayhoe & Co., Ltd., 249.90; T. J. Holland & Co., 461.71; Hydro-Electric Power Commission of Ontario, 2,750.80; E. A. Kellaway, 278.28; King's Printer, 832.41; Land O'Lanark Creameries, 358.75; Lattimer's Drug Store, Ltd., 188.64; J. Livesey, 1,477.62; London Soap Co., Ltd., 374.52; B. O. Lott, 310.20; Mackenzie & Co., 1,504.42; H. E. Mayhew, 1,088.40; McIntosh Bros., 1,667.50; T. A. McMullen, 1,345.01; E. D. Mott, 207.94; National Grocers Co., Ltd., 1,592.58; National Refining Co., Ltd., 113.94; Nerlich & Co., 104.47; Ontario Reformatory Industries, 854.52; Ostrum and Delong, 317.25; Procter & Gamble Company of Canada, Ltd., 111.43; L. A. Reid, 100.14; Reid's Dairy, 1,225.03; Rierdon Coal Co., 595.20; Riggs Motor Sales, 188.33; St. Charles Motor Co., 101.48; Schuster Co., Ltd., 125.00; J. A. Shannon, 1,025.15; A. A. Sills, 203.25; Sills Book Store, 1,390.41; Smith Hardware, 359.13; Standard Brands, Ltd., 198.42; L. Stark, 475.00; I. Stephenson & Son, 336.35; Supertest Petroleum Corporation, Ltd., 668.90; Swift Canadian Co., Ltd., 451.82; Taylor-Forbes, Ltd., 199.07; Tilley's, Ltd., 367.50; Townsend's Sport Shop, 122.31; Tremco Manufacturing Co., Ltd., 146.76; Trenton Dairy Co., Ltd., 487.42; United Cannery, Ltd., 887.50; R. Vanderwater, 317.15; Walker Hardware Co., 680.27; Wallbridge & Clarke, 127.81; Wallbridge's, 176.22; White's Meat Market, 116.11; Wray's Home Furnishers, 362.60; York Trading Co., Ltd., 1,431.38;—Cartage, express and freight, 115.66; newspapers, 49.50; postage, 234.00; telegrams, 2.37; telephone, 368.00; accounts under \$100, 3,065.38..... 58,986 67

Exhibit at Canadian National Exhibition (\$468.31)

Canadian National Exhibition, 112.14; R. H. Vaughan, 180.35; Accounts under \$100, 175.82..... 468 31

Belleville School for the Deaf..... \$147,072 55

BRANTFORD SCHOOL FOR THE BLIND

Salaries (\$55,747.35)

Permanent

Vallentyne, H. J.....	Superintendent and Principal.....	12 months	5,000 00
Ansell, J. D.....	Piano Tuning Teacher.....	"	1,600 00
Babb, J. E.....	Teacher, Group 2.....	"	1,500 00
Behrns, L.....	Teacher of Domestic Science.....	"	1,200 00
Bond, H.....	Caretaker, Group 1.....	"	1,486 00
Brown, R. W.....	Boys' Nurse Supervisor.....	"	975 00
Cameron, B.....	" " ".....	"	975 00
Crawshaw, W.....	Fireman, Group 2.....	"	1,300 00
Doyle, D. J.....	Stationary Engineer, Group 2.....	"	1,600 00
Draper, I.....	Teacher, Group 1.....	"	1,700 00
Haight, D. E.....	" " 2.....	7	656 25
Hodge, A. M.....	" " 2.....	12	1,200 00
Howell, M.....	Nurse.....	"	1,050 00

Brantford School for the Blind—Continued

Salaries—Permanent—Continued

Hunter, M. M.	Clerk Stenographer, Group 1	12 months	975 00
Kellett, V.	" " 1	"	1,125 00
King, P.	Physical Instructor	"	1,500 00
Koch, E. G.	Teacher, Group 3	5	375 00
Little, W. H.	Assistant Principal	12	1,800 00
Lord, F.	Musical Director	(Part time)	1,200 00
Lord, Mrs. F.	Violin Teacher	"	400 00
MacGillivray, A.	Instructress in Knitting	"	900 00
Marquis, J. A.	Physician	(Part time)	750 00
McNamara, A. M.	Supervising Teacher	"	1,900 00
Millar, M. T.	Housemother	"	825 00
Miller, S.	Teacher of Music	"	1,125 00
Milne, M.	Housekeeper	"	1,125 00
Murray, E. A. C.	Teacher, Group 2	"	1,200 00
O'Donohue, A.	" " 2	"	1,500 00
Perry, Z.	Teacher of Music	"	1,200 00
Riddolls, A. G.	Carpenter	"	1,200 00
Ryerson, G. H.	Bursar	"	2,488 00
Saunders, D.	Fireman, Group 2	"	1,300 00
Troughton, R.	Supervisor of Boys, Group 2	"	975 00

Temporary

Carroll, L.	Music Teacher	6 months	442 74
White, E.	" "	(Part time)	108 00
Whittle, E. F.	Teacher	2 months	208 00
Farm Hands			1,617 00
Domestic Help: Cooks, Laundresses, Maids, Watchman, Porters, etc.			9,266 36

Travelling Expenses (\$356.10)

J. D. Ansell, 4.95; R. W. Brown, 4.25; I. Draper, .80; A. M. Hodge, 1.60; V. Kellett, 2.65; P. King, 17.30; W. H. Little, 5.60; A. M. McNamara, 7.50; S. Miller, 6.05; M. Milne, .80; E. A. C. Murray, 4.50; A. O'Donohue, 1.85; Z. Perry, 2.85; G. H. Ryerson, 69.05; D. Saunders, 3.95; R. Troughton, 2.60; H. J. Vallentyne, 219.90; E. F. Whittle, .50	356 10
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Maintenance (\$34,725.44)

Medicine and Medical Comforts	335 60
Groceries and Provisions	14,404 56
Bedding, Clothing and Shoes	852 71
Fuel, Light, Power and Water	9,330 22
Laundry and Cleaning	1,365 53
Furniture and Furnishings	1,400 80
Farm Expenses	790 39
Repairs and Alterations	1,977 34
School Supplies and Equipment	2,456 70
Contingencies	1,811 59

J. Bishop and Son, Ltd., 276.18; N. W. Bragg, 150.00; Brant Ave. United Church, 100.00; Brantford Public Utilities Comm., 2,198.50; Brantford Produce Co., Ltd., 1,258.41; W. Brittain & Sons, 515.68; Canada Bread Co., Ltd., 434.50; A. D. Campbell, 106.25; Canadian Department Stores, Ltd., 673.83; Canadian National Institute for the Blind, 338.90; Canning Bros., 688.47; Carrier's, 125.65; Dominion Coal Co., 6,440.91; Douglas Seed Co., 1,036.47; Duncan & Perry, 302.43; Elliott Bakery, 400.22; Elliott & Wedlake, 225.41; Farm Department, School, 981.45; R. Feely, 243.83; L. Gilmour, 695.52; R. Girdlestone, 286.89; Globe Furniture Co., Ltd., 128.80; Gowman Grocery, 1,036.47; G. A. Hardie & Co., Ltd., 149.26; Home Furniture Co., 149.50; Ingleby-Taylor Co., Ltd., 334.20; Johnston's Bakery, 547.09; J. Kew, 229.01; King's Printer, 449.36; London Soap Co., Ltd., 213.90; J. M. A. Lefebvre, 233.75; P. Luciani & Co., 184.13; Maple Leaf Dairy Co., 515.53; McDougall Bros., 597.99; J. McHutchion, Ltd., 530.64; Mellen's Grocery, 308.93; National Institute for the Blind, 153.67; Ontario Reformatory Industries, 2,111.87; G. Pap, 121.13; J. Peace and Sons, 181.79; Purity Dairy Products, 912.89; St. Williams Preservers, Ltd., 152.89; Scarfe & Co., 132.70; L. Silversteins & Sons, Ltd., 429.39; Slingsby Manufac-

Brantford School for the Blind—Continued

Maintenance—Continued

turing Co., Ltd., 137.21; Stedman's Bookstore, Ltd., 102.69; J. L. Sutherland, Ltd., 780.51; S. Tapscott & Co., 158.09; Teague & Harrington, 205.22; G. E. Townson, 519.41; Vanstone's, 103.79; G. Watt & Sons, Ltd., 301.05; White's Drug Store, 120.64; J. Wiacek, 105.31; J. R. Will, 298.75; J. M. Young & Co., Ltd., 137.09; Young Winfield & Co., Ltd., 177.80; Y.M.C.A., 100.00;—Cartage, express and freight, 46.68; customs, 1.85; postage, 186.00; telegrams, 7.77; telephone, 293.59; accounts under \$100, 4,239.97..... 34,725 44

Brantford School for the Blind..... \$90,828 89

STATUTORY

Minister's Salary (\$8,000.00)

Hon. L. J. Simpson.....12 months 8,000 00

French Scholarships, R.S.O. 1937, Chap. 356, Sec. 10 (\$5,100.00)

Sundry Persons..... 5,100 00

Carter Scholarships, R.S.O. 1937, Chap. 21, Sec. 6 (\$4,780.00)

Sundry Persons..... 4,780 00

Ontario Government Contribution to Teachers' and Inspectors' Superannuation Fund, R.S.O. 1937, Chap. 366, Sec. 5 (\$769,328.78)

Teachers' and Inspectors' Superannuation Fund..... 769,328 78

Grants (\$619,305.10)

University of Toronto (R.S.O. 1937, Chap. 372, Sec. 129)..... 500,000 00
University of Toronto (R.S.O. 1937, Chap. 372, Sec. 9, Subsec. 3)..... 7,000 00
Royal Ontario Museum for Maintenance (R.S.O. 1937, Chap. 378, Sec. 15)..... 46,666 67
University of Toronto (16 Geo. V, Chap. 69, Sec. 2)..... 13,480 75
University of Toronto (18 Geo. V, Chap. 55, Sec. 3)..... 52,157 68

Statutory.....\$1,406,513 88

Total Expenditure, Department of Education..... \$12,903,082.51

PART D

DEPARTMENT
OF
GAME AND FISHERIES

FISCAL YEAR, 1939-40

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PART D—DEPARTMENT OF GAME AND FISHERIES
Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1940

Department of Game and Fisheries	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.
Main Office:							
Salaries.....	5	54,000 00			51,905 64		2,094 36
Travelling Expenses.....	5	500 00			131 32		368 68
Maintenance.....	5	8,200 00			8,008 52		191 48
General:							
Moving Expenses of Officers.....	5	600 00			94 30		505 70
Unforeseen and Unprovided.....	5	1,000 00			732 98		267 02
Purchase of and Repairs to Boats, etc.....	5	6,600 00			3,360 14		3,239 86
Exhibits.....	6	1,000 00			999 41		59
Erecting Ponds, Buildings, etc.....	6		35,000 00			10,095 43	24,904 57
Main Office.....	..	71,900 00	35,000 00		65,232 31	10,095 43	31,572 26
Enforcement of the Ontario Game and Fisheries Act.....	6	250,500 00			219,211 11		31,288 89
Game Animals and Birds, Services and Expenses, etc.....	8	34,000 00			27,399 50		6,600 50
Experimental Fur Farm, Services and Expenses.....	8	500 00			34 26		465 74
Macdiarmid—Services, Expenses, Repairs, etc.....	8	3,000 00			2,625 38		374 62
Biological and Fish Culture Branch:							
Salaries.....	8	12,950 00			10,397 70		2,552 30
Travelling Expenses.....	9	1,500 00			577 83		922 17
Maintenance.....	9	1,000 00			968 83		31 17
Hatcheries, Services, Maintenance and Operation.....	9	233,500 00			199,198 08		34,301 92
Biological and Fish Culture Branch.....	..	248,950 00			211,142 44		37,807 56
Grants:							
Professor W. Harkness for Fish Culture.....	11	2,000 00			2,000 00		
Jack Miner.....	11	1,500 00			1,500 00		
Thomas N. Jones.....	11	300 00			300 00		

E. L. Marsh	11	100 00	.....	.....	.....	.....	.....	.....
Ontario Fur Farmers' Association	11	2,500 00	.....	.....	.....	.....	.....	.....
Ontario Federation of Anglers	11	1,000 00	.....	.....	.....	.....	.....	.....
Grants .....	..	7,400 00	.....	.....	.....	.....	.....	.....
Wolf Bounty, Services and Expenses	11	30,000 00	.....	.....	.....	.....	.....	4,941 88
Department of Game and Fisheries .....	..	646,250 00	35,000 00	.....	.....	10,095 43	.....	113,051 45

SUMMARY

Department of Game and Fisheries	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Main Office.....	5-6	65,232 31	10,095 43	75,327 74
Enforcement of The Ontario Game and Fisheries Act.....	6-8	219,211 11		219,211 11
Game Animals and Birds.....	8	27,399 50		27,399 50
Experimental Fur Farm.....	8	34 26		34 26
Macdiarmid.....	8	2,625 38		2,625 38
Biological and Fish Culture Branch.....	8-10	211,142 44		211,142 44
Grants.....	11	7,400 00		7,400 00
Wolf Bounty.....	11	25,058 12		25,058 12
Department of Game and Fisheries.....	..	558,103 12	10,095 43	568,198 55

DEPARTMENT OF GAME AND FISHERIES

Hon. H. C. Nixon, Minister, 12 months (Statutory, see page P 25)

MAIN OFFICE

Salaries (\$51,905.64)

Permanent

Taylor, D. J.	Deputy Minister	12 months	6,000 00
Archer, M. E.	Senior Filing Clerk	"	1,500 00
Beaupre, J. M.	Clerk, Group 1	"	1,600 00
Bowman, J. B.	" 2	"	1,125 00
Campbell, K.	Senior Clerk Stenographer	"	1,500 00
Campbell, M.	Clerk Stenographer, Group 1	"	1,050 00
Clark, H. J.	Clerk, Group 2	"	1,025 00
Davy, H. C.	Clerk Stenographer, Group 1	2 "	175 00
Doole, V. J.	Secretarial Stenographer	12 "	1,700 00
Douse, G. P.	Accountant, Group 2	"	2,550 00
Farewell, J. L.	Clerk Stenographer, Group 1	"	1,050 00
Farrington, J.	Assistant to Deputy Minister	"	3,200 00
Gallivan, M. E.	Filing Clerk, Group 1	"	1,050 00
Graham, G. E.	Head Clerk, Group 2	"	2,550 00
Hague, R.	Clerk Stenographer, Group 1	"	1,050 00
Huddart, L. W.	Custodian of Furs and Confiscated Goods	"	1,600 00
Hughes, M. E.	Clerk Stenographer, Group 2	"	900 00
Jones, J. W.	Superintendent of Construction, Group 2	"	2,850 00
Lee, W. A. C.	Principal Clerk	"	2,300 00
Livingston, J. K.	Clerk Stenographer, Group 1	"	1,050 00
Macartney, J.	Assistant Inspector	"	1,500 00
Marselis, M. E.	Clerk Stenographer, Group 1	"	1,050 00
McAuley, G. E.	Senior Clerk Stenographer	"	1,400 00
McInnes, H. D.	Clerk Stenographer, Group 1	"	1,050 00
Mulholland, W.	Accountant, Group 4	"	1,700 00
Newlands, A.	Senior Clerk Stenographer	"	1,500 00
Pelz, L.	Principal Clerk	"	2,100 00
Plummer, J. F.	Clerk Stenographer, Group 1	"	1,125 00
Rutherford, M. L.	" " 1	"	1,050 00
Strang, R. K.	Engineer	"	1,900 00
Turner, L.	Clerk Stenographer, Group 1	"	1,200 00

Temporary

Reid, S. H.	Clerk Stenographer, Group 2	7 1/3 months	505 64
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Travelling Expenses (\$131.32)

H. J. Clark, 9.64; W. Mulholland, 3.50; L. Pelz, 1.61; M. L. Rutherford, 79.82; D. J. Taylor, 36.75		131 32
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Maintenance (\$8,008.52)

King's Printer, 6,373.05; Northern Ontario Tourist Trade Association, 800.00;—Car tickets, 2.00; cartage, 22.50; newspapers and periodicals, 55.75; telegrams, 157.61; telephone, 110.37; accounts under \$100, 487.24		8,008 52
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Moving Expenses of Officers of the Department (\$94.30)

W. Faubert, 81.95; H. C. Jackson, 12.35		94.30
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Unforeseen and Unprovided (\$732.98)

Canadian National Railways, 539.05; F. Lapointe, 40.00; S. Tidy & Son, Ltd., 5.35; F. H. H. Williamson, 148.58		732 98
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Purchase of and Repairs to Boats, Boathouses, Machinery and Vehicles (\$3,360.14)

C. J. Bennett, 500.39; Department of Highways, 117.00; J. W. Magnus Co., 136.76; Mills & Hadwin, Ltd., 660.30; Russell Bros., Ltd., 263.77; J. J. Taylor & Sons, 147.15; Timagami Canoe Co., 103.00; A. R. Wright & Son, 122.17;—Cartage, express and freight, 19.39; customs, .93; accounts under \$100, 1,289.28		3,360 14
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Main Office—Continued

Exhibits (\$999.41)

Travelling Expenses:

H. W. Bays, 8.45; K. Bingleman, 26.10; C. E. Brotherston, 71.70; W. Gastle, 38.05; J. W. Jones, 140.95; W. T. Marston, 2.95; M. J. Oakes, 34.45..... 322 65

Miscellaneous:

Central Canada Exhibition Association, 114.56; Pay List, wages of men, 177.00; —Cartage and express, 27.92; customs, 39.67; accounts under \$100, 317.61... 676 76

Erecting Ponds, Buildings and Dams,

Purchase of Land, Buildings, Boats, Machinery and Equipment (\$10,095.43)

Brighton Trout Ponds.....	968 33
Burleigh Falls Experimental Station.....	485 98
Chatsworth Trout Rearing Station.....	1,610 25
Codrington Trout Rearing Station.....	345 41
Codrington Bird Farm.....	3,909 98
Deer Lake Hatchery.....	32 83
Glenora Hatchery.....	1,854 21
Hill's Lake Hatchery.....	111 07
Normandale Bird Farm.....	23 49
Port Arthur Hatchery.....	687 83
Skeleton Lake Hatchery.....	5 74
Miscellaneous.....	60 31

Adams & Van Dusen Co., 229.23; H. H. Ames, 188.13; Crane, Ltd., 559.86; Eastern Steel Products, Ltd., 861.95; Fiddes & Hogarth, 117.45; B. Greening Wire Co., Ltd., 126.12; J. W. Jones, 934.94; Hydro-Electric Power Commission of Ontario, 187.90; Kellestine & Philip, Music & Electric Co., 360.24; Lakehead Engineering Co., 509.48; Macdonald Hardware, 158.87; A. W. McArthur, 336.56; R. A. Moore, 225.18; Pay List, wages of men, 2,792.15; M. Rorabeck, 472.92; Scarfe & Co., Ltd., 108.23; Warkworth Flour Mills, 1,119.79; —Cartage, 101.22; telephone, 5.65; accounts under \$100, 699.56..... 10,095 43

Main Office..... \$75,327 74

ENFORCEMENT OF THE ONTARIO GAME AND FISHERIES ACT (\$219,211.11)

Salaries and Expenses:

Districts.....	176,207 72
Toronto, Inspectors and Overseer.....	4,968 83
Seasonal Overseers.....	8,246 79
Issuer of Special Export Permits and Collector of Royalties.....	100 00

Patrol Boats:

Patrol Boat No. 2.....	2,709 99
Patrol Boat No. 3.....	2,252 90
Marylyn.....	181 55
Mink.....	65 60
Miseford.....	6,998 36
Snowbird.....	491 39
Miscellaneous.....	16,987 98

Salaries:

J. W. Allan, 1,300.00; J. H. Bailey, 1,175.00; R. Baker, 1,600.00; G. Beattie, 1,125.00; R. F. Beaudro, 1,200.00; C. E. Binkley, 1,200.00; P. Boudreau, 1,366.67; T. W. Bousquet, 1,175.00; A. B. Bower, 1,125.00; L. M. Bray, 1,200.00; E. A. Brown, 1,300.00; G. D. Buie, 1,300.00; H. W. Burch, 1,200.00; W. J. Carnegie, 1,125.00; J. A. Cecile, 1,200.00; F. S. Chew, 1,175.00; A. Cholette, 30.00; A. H. Clempson, 1,200.00; C. F. Cook, 1,366.67; W. Cote, 1,366.67; V. Crichton, 1,266.67; H. E. Deedo, 375.00; L. A. Dent, 1,266.67; E. G. Dillon, 1,175.00; J. S. Dorland, 1,300.00; H. S. Dornan, 1,031.25; D. C. Eady, 1,125.00; C. V. Fadden, 153.76; W. Faubert, 1,600.00; W. H. Flynn, 937.50; D. H. Gauthier, 1,266.67; N. L. Goldthorp, 1,400.00; H. Hamilton, 1,125.00; H. Harris, 1,400.00; J. H. Harris, 93.75; H. C. Haskins, 1,400.00; W. Hawkins, 1,500.00; L. S.

Enforcement of Act—Continued

Salaries—Continued

Hemphill, 1,300.00; A. M. Hodgson, 1,200.00; E. G. Hoover, 1,125.00; W. A. Horley, 1,300.00; M. J. Inwood, 1,300.00; A. C. Jensen, 750.00; W. Keller, 1,600.00; F. M. Kinahan, 1,300.00; C. D. Lake, 1,050.00; F. C. Lamoure, 1,300.00; F. P. Legace, 583.30; O. D. Lewis, 1,500.00; C. D. Liddle, 1,400.00; J. Loiselle, 1,366.67; I. J. Lyons, 1,600.00; E. MacGillivray, 1,560.00; D. E. MacMillan, 1,300.00; N. MacNaughton, 1,800.00; H. McCabe, 866.67; B. F. McGraw, 1,125.00; F. B. McKnight, 1,600.00; A. K. Minaker, 1,200.00; E. Morley, 1,300.00; A. R. Muma, 1,300.00; J. Noble, 1,200.00; E. T. O'Neill, 200.00; F. C. Oper, 1,300.00; G. M. Parks, 2,700.00; H. E. Pearson, 1,125.00; A. E. Pennell, 1,600.00; C. L. Perrie, 1,300.00; E. Prosser, 1,175.00; J. F. Richardson, 1,200.00; D. S. Ritchie, 1,031.25; W. Robinson, 1,566.67; A. J. Rolston, 1,500.00; W. Scott, 1,300.00; J. A. Shannon, 1,125.00; R. G. Sheppard, 1,500.00; N. Sherwood, 1,000.00; E. L. Skuce, 1,400.00; J. Spillett, 825.00; O. Spillett, 45.00; M. G. Stortz, 975.00; W. H. St. John, 1,175.00; W. J. St. Pierre, 1,366.67; D. G. Sutherland, 1,200.00; T. Taylor, 1,600.00; D. V. Turville, 1,266.67; N. D. Way, 1,025.20; A. E. Whiffen, 145.16; E. R. White, 1,266.67; R. D. Windsor, 2,200.00; A. Wissell, 1,175.00.....	109,361 21
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Toronto, Inspectors and Overseer:

P. Revill, Inspector, 2,000.00; W. Gastle, Assistant Inspector, 100.00; N. E. H. Sitwell, Overseer, 1,266.67.....	3,366 67
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Issuer of Special Export Permits and Collector of Royalties:

M. Cowan.....	100 00
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Seasonal Overseers—Pay List, wages of men.....	5,802 55
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Patrol Boats—Pay List, wages of men.....	6,926 61
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Travelling Expenses:

J. W. Allan, 894.53; J. H. Bailey, 821.35; R. Baker, 774.82; G. Beattie, 558.72; R. F. Beaudro, 171.32; C. E. Binkley, 805.37; G. H. Bishton, 57.70; P. Boudreau, 796.45; T. W. Bousquet, 1,066.18; A. B. Bower, 1,058.89; L. M. Bray, 846.91; A. A. Brodeur, 2.65; E. A. Brown, 700.35; G. D. Buie, 1,242.22; H. W. Burch, 804.97; W. J. Carnegie, 853.19; J. A. Cecile, 877.57; F. S. Chew, 889.97; A. H. Clempson, 738.98; Commissioner of Police for Ontario, 1,483.02; C. F. Cook, 695.97; W. Cote, 902.40; V. Crichton, 219.64; H. E. Deedo, 155.24; L. A. Dent, 1,121.65; E. G. Dillon, 984.52; J. S. Dorland, 924.31; H. S. Dornan, 783.76; D. C. Eady, 257.06; C. V. Fadden, 63.30; W. Faubert, 855.24; W. H. Flynn, 667.49; O. Fountain, 35.92; W. C. Fox, 29.10; W. Gastle, 49.70; D. H. Gauthier, 809.28; N. L. Goldthorp, 940.20; H. Hamilton, 931.92; H. Harris, 661.54; H. C. Haskins, 789.27; W. Hawkins, 879.44; L. S. Hemphill, 319.51; A. M. Hodgson, 1,060.11; E. G. Hoover, 710.66; W. A. Horley, 142.95; M. J. Inwood, 916.88; F. W. Ironside, 26.80; A. C. Jensen, 321.11; H. R. Johnson, 16.60; W. Keller, 616.16; H. Kennedy, 28.65; F. M. Kinahan, 239.83; C. W. Knapp, 594.67; C. D. Lake, 448.21; F. C. Lamoure, 716.83; A. E. Lavigne, 32.50; F. P. Legace, 332.72; O. D. Lewis, 417.80; C. D. Liddle, 682.44; J. Loiselle, 1,059.79; I. J. Lyons, 775.49; J. Macartney, 186.48; E. MacGillivray, 441.29; D. E. MacMillan, 276.04; N. MacNaughton, 800.29; W. J. Martyn, 637.03; H. McCabe, 657.69; B. F. McGraw, 307.90; F. B. McKnight, 409.12; E. Melia, 28.35; A. K. Minaker, 1,092.77; E. Morley, 744.20; A. R. Muma, 656.53; J. Noble, 260.01; E. Nylin, 8.80; E. T. O'Neill, 141.46; F. C. Oper, 888.37; G. M. Parks, 605.50; H. E. Pearson, 867.09; A. E. Pennell, 653.40; C. L. Perrie, 917.30; P. Porter, 233.97; E. Prosser, 1,270.84; H. E. Raymond, 640.43; P. Revill, 578.52; J. F. Richardson, 954.32; D. S. Ritchie, 808.61; W. Robinson, 1,122.69; A. J. Rolston, 863.40; W. H. St. John, 1,076.57; W. J. St. Pierre, 691.85; W. Scott, 687.23; R. Schutte, 12.50; J. A. Shannon, 696.95; R. G. Sheppard, 792.40; N. Sherwood, 374.74; N. E. H. Sitwell, 753.66; E. L. Skuce, 856.07; R. K. Strang, 41.85; D. G. Sutherland, 879.51; T. Taylor, 693.12; W. Tewkesbury, 22.84; D. V. Turville, 984.78; N. D. Way, 405.49; A. E. Whiffen, 110.14; E. R. White, 924.54; W. E. Wilson, 16.60; R. D. Windsor, 910.21; S. Windsor, 171.52; A. Wissell, 960.54.....	66,777 33
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Miscellaneous:

W. Armitage, 173.11; Badge Specialty Co., Ltd., 3,596.25; Beauchamp & How, Ltd., 105.25; Brown & Sharpe Manufacturing Co., 425.32; Canadian Airways, Ltd., 134.40; Canadian Colortype, Ltd., 217.30; Century Coal Co., Ltd., 602.25; W. Chapple, 442.22; Chapleau Meat & Grocery, 106.40; D. G. Cooper Co., Ltd.,

Enforcement of Act—Continued

Miscellaneous—Continued

126.00; A. W. Daball, 495.44; District Services, Ltd., 175.16; J. Fallon, 480.00; Fort William Commercial Chambers, Ltd., 360.00; L. S. Hemphill, 110.71; Imperial Oil, Ltd., 154.69; Kenora Fish Market, 190.33; Kingsboro & Baxter, 109.51; King's Printer, 9,513.79; W. E. McKibbin, 148.59; R. McVittie, 175.81; Mullen Coal Co., Ltd., 284.38; A. L. Murray, 108.97; Nori's Grocery, 153.89; Ontario Metal Specialties, Ltd., 112.50; J. Perks, 146.73; C. A. Quick & Sons, Ltd., 116.92; Richardson's Motor Boat Garage, 153.15; Rossport Trading Co., 136.72; Spadoni Bros., 188.82; St. Thomas Metal Signs, Ltd., 284.41; Sundry Persons, witness fees, etc., 316.07; Tip Top Tailors, Ltd., 491.60; Valley Camp Coal Company of Canada, Ltd., 105.00; P. L. Williams, 246.43;—Cartage, express and freight, 1,113.43; customs, 74.20; postage, 316.75; telegrams, 78.43; telephone, 219.14; accounts under \$100, 4,386.67	26,876 74
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GAME ANIMALS AND BIRDS

Services and Expenses, etc. (\$27,399.50)

Salaries (\$1,729.58):

Permanent:			
MacDonald, J. D.	Manager (Codrington)	12 months	1,200 00
		Less leave of absence	500 00
			700 00
Temporary:			
Helson, H. E.	Assistant (Codrington)	5¾ months	504 58
Plue, A. T.	"	6 "	525 00

Expenses:

G. L. Austin, 127.90; T. Beardmore, 396.10; British American Oil Co., Ltd., 281.38; C. E. Brotherston, 1,274.00; T. G. Bowen, 150.50; Cedarbrook Game Farm, 552.50; J. I. Flatt, 250.00; Grove Farm, 228.65; W. C. Harris, 121.00; H. M. Hartley, 421.80; Huttonville Fur Farm, 871.00; J. L. Jones, 1,936.30; J. Macartney, 106.55; E. N. McDonald, 158.71; Medway Game Farm, 1,135.50; W. W. Morlock, 365.35; W. H. Mound, 8,186.15; R. McPherson, 202.85; G. H. Nesbitt, 255.00; Pay List, wages of men, 250.75; C. W. Proctor, 176.05; F. Radtke, 221.50; H. Robertson, 343.25; E. Rodger, 301.75; J. M. Saunderson, 188.30; E. F. Stewart, 1,248.69; M. R. Steele, 233.25; Sunningdale Golf Club, 815.15; Toronto Elevators, Ltd., 923.90; Warkworth Flour Mill, 389.54; E. H. Watt, 122.40; Watson's Chick Hatchery, 1,218.50; A. Willcox, 114.75;—Cartage, express and freight, 339.65; telegrams, 2.22; telephone, 12.38; accounts under \$100, 1,746.65	25,669 92
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EXPERIMENTAL FUR FARM

Services and Expenses (\$34.26)

Accounts under \$100	34 26
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MACDIARMID

Services and Expenses, Repairs, Maintenance and Equipment (\$2,625.38)

Salaries, Temporary:

McGuire, N.	Ice Crusher	5 2/3 months	428 23
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Expenses:

Department of Lands and Forests, 185.00; R. P. Mills, 525.95; Pay List, wages of men, 1,400.51;—Freight, 14.09; accounts under \$100, 71.60	2,197 15
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BIOLOGICAL AND FISH CULTURE BRANCH

Salaries (\$10,397.70)

Permanent

MacKay, H. H.	Biologist and Director	12 months	3,300 00
McLeod, A. W.	Supervisor of Hatcheries	"	3,000 00
Nesbitt, B.	Senior Clerk Stenographer	12 months	1,300 00
		Less leave of absence	957 54
O'Neill, E. H.	Clerk, Group 2	12 months	1,050 00
Young, A. B.	"	1	1,200 00

Biological and Fish Culture Branch—Continued

Salaries—Continued

Temporary

Shannon, D. M. Clerk Stenographer, Group 2	12 months	825 00
St. Louis, A. R. " " " 1	7¾ "	680 24

Travelling Expenses (\$577.83)

H. H. MacKay, 316.92; A. W. McLeod, 260.91	577 83
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Maintenance (\$968.83)

King's Printer, 515.36;—Telegrams, 217.27; telephone, 172.84; accounts under \$100, 63.36	968 83
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Hatcheries

Services, Maintenance and Operation (\$199,198.08)

Biological Surveys	2,559 87
Belleville Hatchery	4,125 66
Brighton Trout Ponds	1,045 60
Burleigh Falls Experimental Station	785 60
Chatsworth Trout Rearing Station	10,671 63
Codrington Trout Rearing Station	4,252 80
Collingwood Hatchery	6,162 87
Deer Lake Hatchery	5,012 40
Dorion Trout Rearing Station	16,016 49
Fort Frances Hatchery	6,038 79
Glenora Hatchery	13,236 41
Hill's Lake Hatchery	1,341 52
Ingersoll Ponds	1,378 50
Kenora Hatchery	6,359 14
Kingsville Hatchery	4,836 38
Little Current Hatchery	5,204 62
Midhurst Ponds	884 48
Mount Pleasant Hatchery	6,450 02
Normandale Hatchery and Trout Ponds	9,231 11
North Bay Trout Rearing Station	6,462 23
Pembroke Trout Rearing Station	8,009 75
Port Arthur Hatchery	5,080 26
Sandfield Ponds	4,394 45
Sarnia Hatchery	4,688 24
Sault Ste. Marie Hatchery	9,374 22
Sault Ste. Marie Trout Rearing Station	14,276 08
Skeleton Lake Hatchery	3,377 53
Southampton Hatchery	6,109 95
White Lake Ponds	2,678 87
Warton Hatchery	7,166 73
Miscellaneous	14,829 02
Hatchery Boats and Trucks	7,156 86

Salaries:

J. W. Anderson, 1,087.50; G. E. Andrews, 1,500.00; R. Baillie, 262.50; J. G. Barram, 1,600.00; H. W. Bays, 1,200.00; H. R. Bender, 1,050.00; K. Bingleman, 1,050.00; E. Boyter, 694.17; A. B. Brown, 1,125.00; L. Cataford, 1,050.00; H. A. Cheesman, 1,700.00; C. Cruickshanks, 951.21; D. R. Cutts, 1,500.00; N. Galbraith, 1,700.00; J. Gall, 1,800.00; J. Garriock, 1,300.00; G. E. Gerow, 933.31; J. W. Glass, 1,050.00; C. Hall, 1,500.00; R. G. Halverson, 1,050.00; C. Hartman, 1,900.00; E. W. Hayes, 1,200.00; W. L. Hicks, 700.00; W. Hotchkiss, 1,050.00; H. C. Jackson, 1,400.00; C. Jarrett, 1,050.00; C. D. Kemsley, 1,600.00; H. A. Kreutzweiser, 1,115.93; W. H. LaRue, 262.50; C. J. Lindstrom, 600.83; G. E. Littles, 437.50; J. D. MacNee, 225.00; G. K. Manore, 1,800.00; W. T. Marston, 1,050.00; E. N. McDonald, 1,087.50; A. McDougall, 1,800.00; J. E. McKenzie, 1,800.00; A. E. Mouck, 1,300.00; J. Neal, 1,700.00; J. Oakes, 1,800.00; M. J. Oakes, 1,700.00; W. R. Parker, 1,600.00; E. E. Persall, 1,200.00; N. H. Quinlan, 1,800.00; W. C. Sanders, 1,300.00; A. F. Shipley, 656.25; A. M. Snider, 787.50; H. C. Tester, 1,700.00; F. O. Thomson, 1,050.00; J. E. Turner, 1,800.00; A. W. Wallenius, 816.33; D. Weatherson, 525.00; W. H. R. Werner, 1,900.00.

Enlistment: G. E. Gerow, 28.69	64,846 72
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Biological and Fish Culture Branch—Continued

Hatcheries—Continued

Travelling Expenses:

J. W. Anderson, 2.00; G. E. Andrews, 54.25; R. Baillie, 5.50; C. Baker, 10.60; J. G. Barram, 621.71; H. W. Bays, 26.35; A. K. Beadle, 167.35; H. R. Bender, 108.20; K. Bingleman, 16.95; E. Bongard, 98.26; E. Bowen, 8.27; A. Bowler, 43.05; R. Broughton, 50.20; A. B. Brown, 5.95; C. Brooks, 10.60; S. Brown, 174.73; M. Burley, 3.10; C. Calder, 1,563.91; E. Caughill, 1.90; L. Chaput, 109.25; W. Charland, 680.73; C. Charlebois, 440.62; H. A. Cheesman, 48.21; R. Clark, 1.50; G. Clemens, 18.30; E. Cousineau, 5.20; A. Cox, 7.00; D. R. Cutts, 422.10; C. Cruickshanks, 60.00; G. Donaldson, 10.60; H. Ellis, 4.45; P. F. Elson, 26.40; W. Ek, 5.40; H. Fraser, 6.15; N. Galbraith, 8.65; J. R. Gadd, 5.65; J. Gall, 891.62; J. Garriock, 14.70; G. E. Gerow, 30.60; J. W. Glass, 152.20; G. Groondahl, 84.35; C. Hall, 224.36; R. G. Halverson, 33.35; F. Harding, 2.35; C. Hartman, 36.27; W. Harris, 8.20; E. W. Hayes, 37.60; R. Heft, 2.40; W. H. Henderson, 1,867.07; E. W. Hicks, 9.50; F. J. Hodge, 62.10; C. F. Hogan, 26.10; H. C. Jackson, 393.92; C. Jarrett, 600.58; J. W. Jones, 43.60; C. D. Kemsley, 383.31; L. Kemsley, 38.60; J. Kennedy, 10.60; H. A. Kreutzweiser, 27.10; G. E. La Brash, 3.85; C. La Rue, 25.80; W. H. La Rue, 14.75; C. J. Lindstrom, 2.85; G. E. Littles, 23.46; W. Logan, 23.05; J. V. Lueck, 270.03; K. MacKenzie, 3.00; H. C. MacKenzie, 57.75; H. Marion, 40.00; W. T. Marston, 192.06; G. McArthur, 12.10; A. McDougall, 6.50; E. N. McDonald, 280.36; J. E. McKenzie, 16.20; P. McKinley, 117.70; J. D. McNee, 184.47; A. McQuade, 1.50; P. Montgomery, 10.60; A. E. Mouck, 146.65; J. Neal, 423.41; J. Oakes, 10.00; M. J. Oakes, 83.60; E. A. Parker, 5.80; P. Pauze, 169.40; E. E. Persall, 1,465.93; N. H. Quinlan, 102.65; E. Quinn, 8.50; J. E. Robertson, 13.50; W. C. Sanders, 182.76; I. Saunders, 39.85; N. Sims, 22.85; E. Scott, 17.05; N. E. H. Sitwell, 23.07; E. Smith, 32.65; A. M. Snider, 137.70; G. Stevens, 3.00; R. K. Strang, 37.52; B. Sword, 11.85; H. C. Tester, 125.18; F. O. Thomson, 39.91; J. J. Trimmer, 2.40; J. E. Turner, 5.05; W. Vanzant, 31.85; A. W. Wallenius, 46.40; D. Weather-son, 198.17; W. H. R. Werner, 635.95; E. Whenham, 17.05; G. H. Williams, 1,686.42; T. Wood, 5.65.....

16,831 37

General Expenses:

O. Belair, 150.00; Blue Bird Groceteria, 270.00; J. Bogart, 150.00; Canada Packers, Ltd., 33,826.67; Carter Bros. Ltd., 146.86; Century Coal Co., Ltd., 198.50; Cheslock & Honess, 206.04; Cities Service Oil Co., Ltd., 246.24; L. C. Coghill, 219.80; Collingwood Public Utilities Commission, 375.39; Conlin Bros., 305.55; D. G. Cooper Co., Ltd., 427.81; M. J. Daley & Co., 157.00; District Services, Ltd., 222.36; Dominion of Canada General Insurance Co., 185.39; Earle Fisheries Co., 1,404.78; J. East Co., Ltd., 199.58; First Co-operative Packers of Ontario, Ltd., 697.39; R. S. Fischer Motors, Ltd., 186.79; Forbes Bros., 1,409.80; T. J. Gibson, 459.12; Gibson Motors, 122.38; Grandview Flour, Feed & Coal Co., 493.60; J. F. Hartz Co., Ltd., 162.89; Hogg & Lytle, Ltd., 191.35; Hood & Cummings Motors, Ltd., 1,012.76; L. Hughes, 115.00; E. Hutchinson, 110.00; Hydro-Electric Power Commission of Ontario, 173.79; Imperial Oil, Ltd., 951.02; Kenora Fish Market, 105.05; Kenora Public Utilities, 341.14; Kingsboro & Baxter, 169.96; King's Printer, 241.34; J. E. Le Bleu, 188.50; J. Leckie, Ltd., 216.97; Little Current Public Utilities Commission, 357.19; J. A. Link, 487.27; Macdonald Hardware, 400.11; B. Martin Coal Co., 220.00; McIntosh Grain & Feed Co., Ltd., 194.85; G. McIvor, 1,099.00; A. McLeod, 250.00; R. McVittie, 205.26; R. P. Mills, 276.94; E. B. Nicholson, 175.75; Pay List, wages of men, 38,496.49; N. Penno, 180.00; Pierce & Radtke, 104.66; Port Arthur Public Utilities Commission, 174.48; Port Dover Coal & Supply Co., 162.50; Preston Machine Co., 158.50; Purity Ice, Ltd., 319.40; Quality Fuels, Ltd., 155.00; Remus Motors, 124.72; D. G. Ross, 129.00; Scarfe & Co., Ltd., 155.50; Mrs. J. N. Sisson, 185.54; F. Slater, 202.50; Smale Bros., 563.91; Soo Tinsmiths & Roofers, 204.50; Sundry Persons, board and lodgings, 951.14; Sundry Persons, fish eggs, 4,134.74; Swift Canadian Co., Ltd., 498.47; R. Thompson, 125.00; Tom's Garage, 123.53; A. W. Trotter, 125.71; Twin City Grain, Ltd., 373.46; Wanson's, 210.00; Wells & Emmerson, 175.56; White's Tire Shop, 194.43; Wiarton Feed & Produce Co., 170.00; Town of Wiarton, 500.00;—Cartage, express and freight, 5,724.91; postage, 2.00; telegrams, 7.30; telephone, 63.62; accounts under \$100, 13,116.23.....

117,519 99

Biological and Fish Culture Branch.....\$ 211,142 44

GRANTS (\$7,400.00)

Professor W. Harkness for Fish Culture.....	2,000 00
Jack Miner.....	1,500 00
T. N. Jones.....	300 00
E. L. Marsh.....	100 00
Ontario Fur Farmers' Association.....	2,500 00
Ontario Federation of Anglers.....	1,000 00

WOLF BOUNTY (\$25,058.12)

King's Printer, 140.93; Sundry Persons, 24,903.44;—Express, 9.25; accounts under \$100, 4.50.....	25,058 12
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Total Expenditure, Department of Game and Fisheries, \$568,198.55

PART E

DEPARTMENT OF HEALTH

FISCAL YEAR, 1939-40

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PART E—DEPARTMENT OF HEALTH

Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1940

Department of Health	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended	
		Ordinary	Capital		Ordinary	Capital		
							\$	c.
Main Office:								
Salaries.....	12	108,830	00			103,416	77	5,413 23
Travelling Expenses.....	13	3,900	00			3,436	14	463 86
Costs and Expenses of Investigations and Legal Actions, etc.....	13	1,000	00			33,995	73	1,004 27
Maintenance.....	14	16,500	00	34,000 00		12,422	68	4,077 32
Grants:								
Connaught Laboratories.....	14	18,000	00			15,250	00	2,750 00
St. John Ambulance Association.....	14	2,000	00			2,000	00	
Victorian Order of Nurses.....	14	3,500	00			3,500	00	
To Hospitals, re Cancer Clinics:								
Ottawa Civic Hospital.....	14	8,000	00			8,000	00	
Ottawa General Hospital.....	14	2,000	00			2,000	00	
Hamilton General Hospital.....	14	8,000	00			8,000	00	
Metropolitan Hospital, Windsor.....	14	5,000	00			5,000	00	
County Health Units.....	14	20,000	00					20,000 00
Cancer Control:								
Salaries.....	14	3,700	00			3,350	00	350 00
Services, Expenses and Operation of Radium Emanation Plant.....	15	4,000	00	500 00		4,376	52	123 48
Main Office.....	..	204,430	00	34,500 00		204,747	84	34,182 16
Maternal and Child Hygiene, etc., Branch:								
Salaries.....	15	27,850	00			27,626	22	223 78
Travelling Expenses.....	15	6,000	00	500 00		6,074	49	425 51
Maintenance.....	15	4,100	00			3,001	21	1,098 79
Maternal and Child Hygiene, etc., Branch.....	..	37,950	00	500 00		36,701	92	1,748 08

PART E—DEPARTMENT OF HEALTH—Continued
Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1940

Department of Health	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
Tuberculosis Prevention Branch—Continued							
Ottawa Unit:							
Salaries.....	19	\$ 5,730 00	\$ c.	\$ c.	\$ c.	\$ 5,725 00	\$ c.
Travelling Expenses.....	19	1,100 00				802 20	5 00
Maintenance.....	19	3,500 00				2,625 40	297 80
Belleville Unit:							874 60
Salaries.....	19	5,030 00		200 00		5,175 00	
Travelling Expenses.....	19	750 00				404 79	55 00
Maintenance.....	20	3,060 00				2,571 49	345 21
North Bay Unit:							488 51
Salaries.....	20	4,280 00				4,275 00	
Travelling Expenses.....	20	2,000 00				1,199 08	5 00
Maintenance.....	20	3,800 00				2,140 18	800 92
Timmins Unit:							1,659 82
Salaries.....	20	5,330 00				5,325 00	
Travelling Expenses.....	20	1,000 00				679 90	5 00
Maintenance.....	20	4,310 00				3,602 73	320 10
Fort William Unit:							707 27
Salaries.....	20	5,030 00				4,725 00	
Travelling Expenses.....	21	1,600 00				1,473 90	305 00
Maintenance.....	21	3,260 00				2,714 42	126 10
Tuberculosis Prevention Branch.....	..	184,330 00		200 00		131,578 71	545 58
Industrial Hygiene Branch:							52,951 29
Salaries.....	21	47,350 00		500 00		47,363 12	
Travelling Expenses.....	21	8,000 00		1,000 00		8,208 48	486 88
Maintenance.....	22	3,600 00		1,400 00		4,656 15	791 52
Industrial Hygiene Branch.....	..	58,950 00		2,900 00		60,227 75	343 85
Sanitary Engineering Branch:							1,622 25
Salaries.....	22	34,450 00				33,901 61	
							548 39

Travelling Expenses.....	22	10,000 00	.....	8,884 91	.....	1,115 09
Maintenance.....	22	4,600 00	.....	3,255 31	.....	1,344 69
Sanitary Engineering Branch.....	..	49,050 00	.....	46,041 83	.....	3,008 17
Laboratory Branch:						
Salaries.....	22	105,800 00	.....	93,752 21	.....	12,047 79
Travelling Expenses.....	24	1,000 00	.....	779 87	.....	220 13
Maintenance.....	24	21,300 00	15,800 00	35,311 64	.....	1,788 36
Laboratory Branch.....	..	128,100 00	15,800 00	129,843 72	.....	14,056 28
Laboratory Divisions:						
Ottawa:						
Salaries.....	25	14,950 00	.....	14,050 00	.....	900 00
Travelling Expenses.....	25	100 00	.....	68 85	.....	31 15
Maintenance.....	25	4,150 00	2,000 00	3,926 62	.....	2,223 38
Fort William:						
Salaries.....	25	9,130 00	.....	8,346 44	.....	783 56
Travelling Expenses.....	25	200 00	.....	177 05	.....	22 95
Maintenance.....	26	2,900 00	1,000 00	2,931 77	.....	968 23
North Bay:						
Salaries.....	26	8,300 00	.....	7,373 99	.....	926 01
Travelling Expenses.....	26	150 00	.....	47 90	.....	102 10
Maintenance.....	26	3,200 00	1,500 00	3,931 92	.....	768 08
Sault Ste. Marie:						
Salaries.....	26	3,300 00	.....	3,000 00	.....	300 00
Travelling Expenses.....	26	130 00	50 00	132 80	.....	47 20
Maintenance.....	26	1,070 00	.....	936 19	.....	133 81
Western University, London:						
Salaries.....	26	3,500 00	300 00	3,563 96	.....	236 04
Maintenance.....	26	700 00	800 00	1,134 45	.....	365 55
Queen's University, Kingston:						
Grants—Public Health Laboratories:						
Queen's University, Kingston.....	27	5,000 00	.....	5,000 00	.....	.....
Peterborough.....	27	2,000 00	.....	2,000 00	.....	.....
Peterborough, for Equipment, Maintenance and Supplies.....	27	500 00	.....	434 44	.....	65 56
Institute of Public Health, Western University, London.....	27	7,000 00	.....	7,000 00	.....	.....
Laboratory Divisions.....	..	66,280 00	5,650 00	64,056 38	.....	7,873 62
Main Office and Branches.....	..	1,106,920 00	82,500 00	1,023,443 99	.....	165,976 01

PART E—DEPARTMENT OF HEALTH—Continued

Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1940

Department of Health		Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
			Ordinary	Capital		Ordinary	Capital	
			\$	c.	\$	c.	\$	c.
Hospitals Branch:								
General Office:								
Salaries.....	27		44,550	00		37,838	72	6,711 28
Travelling Expenses.....	27		8,500	00	500 00	8,996	59	3 41
Maintenance.....	28		12,000	00		7,640	16	4,359 84
Grants, etc.:								
General Hospitals.....	28		1,200,000	00	359,000 00	1,529,052	86	29,947 14
Hospitals for Incurables.....	29		150,000	00	10,000 00	159,999	10	90
Maintenance of Patients in Sanatoria for Consumptives.....	29		2,470,000	00	121,309 96	2,591,211	96	98 00
Travelling and Incidental Expenses for Removal of Indigent Patients, etc.....	29		5,500	00	2,500 00	7,375	24	624 76
Expenses of Indigent Patients for Treatment in Cancer Clinics.....	29		1,000	00				1,000 00
Hospital for Sick Children, Toronto.....	29		8,000	00		7,779	60	220 40
The Haven, Toronto.....	29		2,500	00		2,500	00	
Canadian Red Cross Society.....	29		27,000	00		26,324	65	675 35
Canadian Association of Occupational Therapy.....	29		5,000	00		5,000	00	
Special Grants to Municipalities in Territorial Districts.....	29		60,000	00		59,996	06	4 00
General Expenses, Ontario Hospitals:								
Board of Examiners, Training School for Nurses.....	30		200	00		189	78	10 22
Removal and Examination of Patients, etc.....	30		15,000	00		13,033	95	1,966 05
Clothing for Bailiffs removing Patients.....	30		250	00		210	53	39 47
Grants to Recovered Indigent Patients.....	30		1,400	00		963	39	436 61
Expenses re Conventions held at Various Institutions.....	30		200	00		66	20	133 80
Removal Expenses of Officials.....	30		3,000	00	1,500 00	4,185	98	314 02
Printing and Stationery.....	31		22,000	00	10,000 00	29,940	05	2,059 95
Grants to Schools for Education of Children of Ontario Hospitals' Staff.....	31		4,500	00		4,446	22	53 78
Unforeseen and Unprovided.....	31		3,000	00		2,922	40	77 60
General Office.....			4,043,600	00	504,809 96	4,499,673	38	48,736 58

Ontario Hospitals: Brockville:	Salaries.....	31	271,400 00			235,631 42	35,768 58
	Maintenance.....	32	159,000 00		6,000 00	162,987 02	2,012 98
Brockville.....		..	430,400 00		6,000 00	398,618 44	37,781 56
Cobourg:	Salaries.....	33	93,700 00			86,607 59	7,092 41
	Maintenance.....	34	80,750 00			76,534 84	4,215 16
Cobourg.....		..	174,450 00			163,142 43	11,307 57
Fort William:	Salaries.....	35	39,150 00			34,181 09	4,968 91
	Maintenance.....	35	35,790 00			25,053 54	10,736 46
Fort William.....		..	74,940 00			59,234 63	15,705 37
Hamilton:	Salaries.....	36	327,500 00			296,938 18	30,561 82
	Maintenance.....	37	219,200 00		9,000 00	225,112 95	3,087 05
Hamilton.....		..	546,700 00		9,000 00	522,051 13	33,648 87
Kingston:	Salaries.....	39	285,080 00			260,017 64	25,062 36
	Maintenance.....	40	182,700 00		4,000 00	184,612 27	2,087 73
Kingston.....		..	467,780 00		4,000 00	444,629 91	27,150 09
London:	Salaries.....	42	363,020 00			348,148 78	14,871 22
	Maintenance.....	43	248,920 00		12,000 00	252,628 84	8,291 16
London.....		..	611,940 00		12,000 00	600,777 62	23,162 38
New Toronto:	Salaries.....	45	367,300 00			315,691 54	51,608 46
	Maintenance.....	47	239,970 00			221,821 84	18,148 16
New Toronto.....		..	607,270 00			537,513 38	69,756 62

PART E—DEPARTMENT OF HEALTH—Continued

Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1940

Department of Health	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended	
		Ordinary	Capital		Ordinary	Capital		
Ontario Hospitals—Continued New Toronto—Concord Unit:		\$	c.	\$	c.	\$	c.	
	Salaries.....	48	29,200	00		23,256	98	5,943 02
	Maintenance.....	48	21,950	00		16,711	46	5,238 54
New Toronto—Concord Unit.....	..	51,150	00			39,968	44	11,181 56
Orillia Hospital School:								
	Salaries.....	49	310,850	00		278,908	30	31,941 70
	Maintenance.....	50	250,100	00	10,000	258,523	67	1,576 33
Total.....	52	560,950	00	10,000	537,431	97	33,518 03	
Less: Industrial Operations Revenue.....					8,947	12	8,947 12	
Orillia Hospital School.....	..	560,950	00	10,000	528,484	85	42,465 15	
Penetanguishene:								
	Salaries.....	52	144,600	00		136,647	74	7,952 26
	Maintenance.....	53	115,450	00		97,807	08	17,642 92
Penetanguishene.....	..	260,050	00		234,454	82	25,595 18	
St. Thomas:								
	Salaries.....	54	346,600	00		109,349	23	215,599 16
	Maintenance.....	55	285,000	00		89,505	74	127,615 89
Langstaff:								
	Salaries.....	56				21,651	61	.....
Maintenance.....	56					67,878	37	.....
St. Thomas and Langstaff.....	..	631,600	00		288,384	95	343,215 05	

Toronto:	57	292,690 00	.....	.....	.....	259,820 49	.....	32,869 51
Salaries.....	58	164,350 00	.....	.....	.....	177,276 42	.....	73 58
Maintenance.....					13,000 00			
Toronto.....	..	457,040 00	.....	.....	13,000 00	437,096 91	.....	32,943 09
Whitby:								
Salaries.....	59	437,180 00	.....	.....	.....	380,095 66	.....	57,084 34
Maintenance.....	61	282,300 00	.....	.....	.....	279,884 89	.....	2,415 11
Whitby.....	..	719,480 00	.....	.....	.....	659,980 55	.....	59,499 45
Woodstock:								
Salaries.....	63	225,150 00	.....	.....	.....	218,720 73	.....	6,429 27
Maintenance.....	64	160,500 00	.....	.....	17,000 00	174,486 01	.....	3,013 99
Woodstock.....	..	385,650 00	.....	.....	17,000 00	393,206 74	.....	9,443 26
Toronto Psychiatric:								
Salaries.....	65	92,640 00	.....	.....	.....	91,468 16	.....	1,171 84
Maintenance.....	66	36,390 00	.....	.....	.....	32,452 60	.....	3,937 40
Toronto Psychiatric.....	..	129,030 00	.....	.....	.....	123,920 76	.....	5,109 24
Brampton:								
Salaries.....	67	24,000 00	.....	.....	.....	162 50	.....	23,837 50
Maintenance.....	67	6,000 00	.....	.....	.....	5,660 49	.....	339 51
Brampton.....	..	30,000 00	.....	.....	.....	5,822 99	.....	24,177 01
Port Arthur:								
Salaries.....	..	14,000 00	.....	.....	.....	.....	.....	14,000 00
Maintenance.....	..	6,000 00	.....	.....	.....	.....	.....	6,000 00
Port Arthur.....	..	20,000 00	.....	.....	.....	.....	.....	20,000 00
Ontario Hospitals.....	..	6,158,430 00	.....	.....	71,000 00	5,437,288 55	.....	792,141 45
Hospitals Branch.....	..	10,202,030 00	.....	.....	575,809 96	9,936,961 93	.....	840,878 03
Supply Bill.....	..	11,308,950 00	.....	.....	658,309 96	10,960,405 92	.....	1,006,854 04

PART E—DEPARTMENT OF HEALTH—Continued

Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1940

Department of Health	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$
Statutory:							
Main Office, etc.:							
Minister's Salary.....	67				8,000 00		
Grants:							
Banting and Best Research Fund.....	67				10,000 00		
Ontario Institute of Radio Therapy:							
Toronto General Hospital.....	67				45,000 00		
Kingston General Hospital.....	67				9,000 00		
London General Hospital.....	67				9,000 00		
Statutory.....					81,000 00		
Special Warrants:							
Main Office, etc.:							
Ontario Society for Crippled Children.....	68				6,000 00		
Health League of Canada.....	68				10,000 00		
Hendry-Connell Research Foundation, Kingston.....	68				7,000 00		
Hospitals Branch:							
Grant to Brant Sanatorium, Brantford.....	68				20,000 00		
Transfer of Patients from Ontario Hospital, St. Thomas.....	68				12,775 12		
Contribution to St. Paul's Hospital, Hearst.....	68				5,000 00		
Special Warrants.....					60,775 12		
Department of Health.....					11,102,181 04		

SUMMARY

Department of Health		Page	Ordinary	Capital	Total
			\$ c.	\$ c.	\$ c.
Main Office.....		12-15	204,747 84		204,747 84
Maternal and Child Hygiene, etc., Branch.....		15	36,701 92		36,701 92
Dental Service Branch.....		15-16	8,106 34		8,106 34
Inspection of Training School for Nurses Branch.....		16	15,478 64		15,478 64
Preventable Diseases Branch.....		16-17	199,089 66		199,089 66
Veneral Diseases Branch.....		17-18	127,571 20		127,571 20
Tuberculosis Prevention Branch.....		18-21	131,578 71		131,578 71
Industrial Hygiene Branch.....		21-22	60,227 75		60,227 75
Sanitary Engineering Branch.....		22	46,041 83		46,041 83
Laboratory Branch.....		22-25	129,843 72		129,843 72
Laboratory Divisions.....		25-27	64,056 38		64,056 38
Hospitals Branch:					
General Office.....		27-31	4,499,673 38		4,499,673 38
Ontario Hospitals.....		31-67	5,437,288 55		5,437,288 55
Statutory.....		67	81,000 00		81,000 00
Special Warrants.....		68	60,775 12		60,775 12
Department of Health .....		..	11,102,181 04		11,102,181 04

DEPARTMENT OF HEALTH

Hon. Harold J. Kirby, Minister, 12 months (Statutory, see page E 67)

MAIN OFFICE

Salaries (\$103,416.77)

Permanent

McGhie, B. T.	Deputy Minister of Health and Hospitals..	12 months	8,000 00
Phair, J. T.	Chief Medical Officer	"	5,500 00
Montgomery, R. C.	Director, Hospital Services	"	5,000 00
Baker, H. M.	Clerk, Group 1	11 "	1,100 00
Bates, L.	Senior Clerk Stenographer	5 "	541 69
Beardall, F. G.	Chief Clerk	12 "	3,450 00
Bland, G. A.	Clerk Stenographer, Group 1	"	1,125 00
Boggis, E. R.	Senior Clerk Stenographer	"	1,500 00
Clarke, A.	Clerk Stenographer, Group 2	"	1,050 00
Clementi, C.	Clerk, Group 1	"	1,400 00
Conley, B. M.	Filing Clerk, Group 2	9 "	618 75
Coulson, B. K.	Head Clerk, Group 2	12 "	2,550 00
Dover, J.	Clerk Stenographer, Group 2	"	825 00
Dundas, M. G.	Senior Clerk Stenographer	"	1,500 00
Dunn, C. E.	Senior Clerk	$2\frac{3}{8}$ "	100 00
Empson, C. D.	Clerk Stenographer Group 1	8 "	650 00
Flynn, B. J.	Clerk, Group 2	12 "	900 00
Frederick, J. A.	Clerk Messenger, Group 2	"	1,200 00
Freeman, H. P.	Clerk Stenographer, Group 2	5 "	343 75
Glass, I.	" " " 2	12 "	825 00
Goldring, H. M. E.	" " " 1	"	1,125 00
Gray, K. G.	Solicitor	"	3,600 00
Hardie, J. B.	Senior Clerk	"	1,691 67
Hartford, J.	Clerk Stenographer, Group 1	"	1,050 00
Heighway, W. E.	Filing Clerk, Group 1	11 "	825 00
Herman, H.	Clerk Stenographer, Group 2	$1\frac{1}{2}$ "	106 45
Holliday, D. B.	" " " 1	12 "	1,125 00
Hollier, E. K.	" " " 2	7 months	525 00
	Less leave of absence	29 23	495 77
Irwin, M.	Secretarial Stenographer	12 months	1,400 00
Jamieson, J. K.	Clerk, Group 1	"	1,300 00
Jermyn, B. L.	Clerk Stenographer, Group 2	9 "	618 75
List, E. D.	Clerk Typist, Group 2	12 "	825 00
Lowry, M. V.	Supervising Nurse	"	1,900 00
MacDonald, W. A. S.	Clerk, Group 2	"	1,125 00
Macfie, E. M.	Clerk Typist, Group 2	12 months	975 00
	Less leave of absence	1 31	973 69
Marr, W. B.	Clerk, Group 2	12 months	1,118 75
McGernon, M.	Senior Filing Clerk	"	1,600 00
Moran, I. M.	Clerk Typist, Group 2	3 "	206 25
Morrison, J. G.	Senior Clerk	12 "	2,000 00
Mosley, W.	Clinical Specialist	"	3,300 00
O'Connor, F. A.	Director of Purchasing	7 "	2,916 62
Perkins, D.	Secretary to Minister and Departmental Secretary	12 "	2,500 00
Plews, F.	Clerk Stenographer, Group 2	"	900 00
Porte, E.	Senior Filing Clerk	"	1,600 00
Power, M.	Director, Public Health Education	"	2,550 00
Rickman, E. B.	Clerk Stenographer, Group 1	$8\frac{1}{3}$ "	783 27
Robe, L. S.	" " " 2	12 "	900 00
Robinson, M. B.	" " " 2	"	900 00
Ross, M. K.	" " " 1	"	1,050 00
Russell, A. W.	Clerk Messenger, Group 1	"	1,125 00
Scanlon, J. B.	Clerk, Group 1	"	1,800 00
Sellers, A. H.	Medical Statistician	"	3,300 00
Simmons, C. E.	Clerk, Group 2	1 "	93 75
Snelgrove, H. M.	Clerk Stenographer, Group 2	5 "	375 00
Staples, F. E.	Clerk, Group 3	12 "	687 50
Taylor, M.	" " 1	"	1,400 00

Main Office—Continued

Salaries—Permanent—Continued

Temple, F.	Clerk, Group 3	7 months	437 50
Thomson, M. G.	Clinical Specialist	12 "	3,800 00
Tumber, A.	Senior Clerk Messenger	"	1,400 00
Turner, A. R.	Clerk, Group 1	"	1,200 00
Vale, G. M.	" " 3	"	900 00
Wood, A.	Office Appliance Operator, Group 1	"	1,700 00
Wright, F. H.	Library Clerk	"	1,500 00
Wright, M. J.	Library Assistant, Group 2	"	1,125 00

Enlistment:

Temple, F.	5 months	12 50
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Temporary

Arnott, E. C.	Office Boy	3 2/5 months	151 01
Avery, W. H.	Medical Consultant	6 "	1,500 00
Belshaw, W.	Clerk, Group 1	1 "	125 00
Budd, G. E.	Filing Clerk, Group 2	1 3/5 "	99 14
Donovan, W. A.	Student-at-Law	6 "	210 00
Jermyn, B. L.	Clerk Stenographer, Group 2	3 "	206 25
Laidlaw, B. D. M.	" " 2	9 4/5 "	678 33
Macdonald, L.	Filing Clerk, Group 2	2/5 "	31 05
Moran, I. M.	Clerk Typist, Group 2	6 4/5 "	467 50
O'Connor, M.	Clerk Stenographer, Group 2	9 3/5 "	660 00
Pearce, M. H.	" " 2	2 3/4 "	186 14
Raven, S. F.	Clerk, Group 2	9 2/3 "	848 75
Simmons, C. E.	" " 2	3 4/5 "	360 94
Simpson, R. E.	Office Boy	3 1/5 "	140 00
York, D. L.	Clerk Stenographer, Group 2	4/5 "	59 88

Total. \$105,245 65

Less: Refund, Rockefeller Foundation 1,828 88

\$103,416 77

Travelling Expenses (\$3,436.14)

Hon. H. J. Kirby, 460.85; C. Andrews, 7.09; J. Auld, 2.80; W. H. Avery, 146.21; Department of Highways, 297.55; E. P. Jones, 33.95; M. V. Lowry, 428.45; A. L. MacNabb, 21.70; W. B. Marr, 4.08; B. T. McGhie, 241.38; J. McLaughlin, 2.52; W. Mosley, 884.71; M. O'Connor, 2.40; M. Oswald, 2.40; M. Power, 153.14; Pryal & Nye, 8.80; J. E. Richards, 3.68; A. H. Sellers, 76.60; S. R. Seaman, 3.36; M. R. Shaver, 4.70; C. E. Simmons, 6.35; M. E. J. Stalker, 10.64; C. J. Teller, 2.53; M. G. Thomson, 570.05; C. H. Wilson, 60.20.	3,436 14
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Costs and Expenses of Investigations and Legal Actions; and Maintenance

Costs and Expenses incidental to Solicitor's Office (\$33,995.73)

Ensol Laboratory, Kingston (\$19,416.14)

Salaries (\$10,479.82)

Permanent:

Bull, R. S.	Provincial Analyst and Assistant Chemist, Group 2	4 months	633 36
McAlpine, J. G.	Laboratory Assistant, Group 1	"	400 00
Ross, W. G.	Laboratory Attendant, Group 2	3 "	225 00

Temporary:

Beck, E. C.	Bacteriologist	10 months	2,283 96
Connell, W. T.	Chemical Consultant (Part time)	9 1/5 "	2,291 67
Johns, P. E.	Pathologist	"	4,583 33
Ross, W. G.	Laboratory Attendant, Group 2	1 "	62 50

Travelling Expenses:

E. C. Beck, 15.50; R. S. Bull, 237.25; W. T. Connell, 33.10; P. E. Johns, 131.35; A. L. MacNabb, 4.95; G. B. Matthews, 98.35; W. A. Murphy, 8.65; S. F. Penny, 35.70; W. G. Ross, 4.50.	569 35
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Main Office—Continued

Costs and Expenses of Investigations, etc.—Continued

Ensol Laboratory, Kingston—Continued

Miscellaneous:

Canadian Laboratory Supplies, Ltd., 1,753.36; Canadian Westinghouse Co., Ltd., 269.35; Central Scientific Company of Canada, Ltd., 1,767.16; W. E. Dillon Co., Ltd., 250.00; J. F. Hartz Co., Ltd., 957.49; R. Hinch, 486.82; King's Printer, 104.50; Laboratory Branch, Department of Health, 1,511.36; Office Specialty Manufacturing Co., Ltd., 166.50; White and Thomas, 180.05; —Express and freight, 95.73; postage, 13.21; telephone, 41.10; accounts under \$100, 770.34.....	8,366 97
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Commission for the Investigation of Cancer Remedies (\$13,361.55)

Honorariums:

Hon. Mr. Justice Gillanders, Chairman, 2,000.00; T. H. Callahan, 1,400.00; E. A. Collins, 1,400.00; W. J. Deadman, 1,400.00; R. E. Valin, 1,400.00; R. C. Wallace, 1,400.00; G. S. Young, 1,400.00.....	10,400 00
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Expenses:

W. H. Arnott, 157.10; R. Brydie, 2,132.29; W. J. Deadman, 29.65; F. T. Egener, 113.41; Mr. Justice Gillanders, 13.70; R. E. Valin, 174.15; R. C. Wallace, 93.55; —Accounts under \$100 247.70.....	2,961 55
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Investigations (\$1,218.04)

Travelling Expenses:

W. A. Donovan, 27.60; K. G. Gray, 178.46; W. D. Smith, 8.75.....	214 81
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Miscellaneous:

Aylen and Maclaren, 123.10; Canada Law List Publishing Co., 106.00; General Investigations of Canada, Ltd., 136.50; Sundry Persons, witness fees, 389.10; —Law stamps, 18.24; accounts under \$100, 230.29.....	1,003 23
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Maintenance (\$12,422.68)

Canadian Public Health Association, 771.01; F. Cardinal, 203.91; Grand & Toy, Ltd., 393.05; Health League of Canada, 152.80; King's Printer, 5,514.87; Knights of Columbus, Glengarry Council, 600.00; Office Specialty Manufacturing Co., Ltd., 619.70; R.C.A. Victor Co., Ltd., 103.75; Remington-Rand, Ltd., 180.63; Sundry Persons, meals re overtime, 410.65; —Car tickets, 45.00; cartage, express and freight, 182.50; excise stamps, 9.00; newspapers and periodicals, 793.18; postage, 164.78; telegrams, 414.07; telephone, 1,047.08; accounts under \$100, 816.70.....	12,422 68
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Grants (\$43,750.00)

Connaught Laboratories.....	15,250 00
St. John Ambulance Association.....	2,000 00
Victorian Order of Nurses.....	3,500 00

To Assist in the Maintenance and Operation of Cancer Clinics:

Ottawa Civic Hospital.....	8,000 00
Ottawa General Hospital.....	2,000 00
Hamilton General Hospital.....	8,000 00
Metropolitan Hospital, Windsor.....	5,000 00

CANCER CONTROL

Salaries (\$3,350.00)

Permanent

Abbott, A.....	Secretarial Stenographer.....	12 months	1,600 00
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Temporary

Egener, F. T.....	Secretary.....	6 months	450 00
Love, A. W.....	Assistant Physicist.....	(Part time) 10 "	1,000 00
Newman, L. T.....	".....	" 3 "	300 00

Main Office—Continued

Cancer Control—Continued

Services, Travelling and Other Maintenance Expenses and Operation
of Radium Emanation Plant (\$4,376.52)

Travelling Expenses:

E. O. Braaten, 65.70; P. Brodeur, 25.50; R. C. Burr, 18.00; W. T. Connell, 12.75; J. G. Cunningham, 21.75; L. B. Leppard, 13.50; N. A. McCormick, 36.15; G. McNeill, 15.00; R. K. Patterson, 28.40; A. H. Sellers, 238.20; A. E. Walkey, 3.25.....	478 20
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Purchase of Radium, Needles, Repairs, etc.:

R. H. Chappell, 200.00; Canadian Electrical Supply Co., Ltd., 103.07; Eldorado Gold Mines, Ltd., 2,337.67; Johnson, Matthey & Co. (Canada), Ltd., 302.66; King's Printer, 380.72; Picker X-Ray of Canada, Ltd., 413.23;—Express, 2.60; postage, 5.34; telephone, 44.49; accounts under \$100, 108.54.....	3,898 32
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Main Office..... \$204,747 84

MATERNAL AND CHILD HYGIENE AND PUBLIC HEALTH NURSING BRANCH

Salaries (\$27,626.22)

Permanent

Moore, E. L.....	Chief Public Health Nurse.....	12 months	2,550 00
Hinchcliffe, R. W.....	Clerk Stenographer, Group 1.....	"	1,050 00
Kiteley, E. L.....	Medical Inspection Officer.....	"	2,550 00
Nichols, L. K.....	Secretarial Stenographer.....	"	1,300 00
Bechard, H.....	Public Health Nurse.....	"	1,300 00
Dancause, O. M.....	" " ".....	"	1,300 00
Hally, R.....	" " ".....	"	1,500 00
Howey, N. E.....	" " ".....	"	1,600 00
Johnson, B. E.....	" " ".....	12 months	1,500 00
	Less leave of absence	129 03	1,370 97
Lefler, O. A.....	" " ".....	12 months	1,300 00
Lunn, M. H.....	" " ".....	"	1,500 00
Osborne, K. E.....	" " ".....	12 months	1,500 00
	Less leave of absence	4 03	1,495 97
Pennock, H. G.....	" " ".....	12 months	1,500 00
Rutherford, M. A.....	" " ".....	"	1,400 00
Smith, H. E.....	" " ".....	"	1,500 00
Squires, E. M.....	" " ".....	"	1,500 00
Vrooman, L. W.....	" " ".....	12 months	1,500 00
	Less leave of absence	90 72	1,409 28
Wheler, E. R.....	" " ".....	12 months	1,500 00

Travelling Expenses (\$6,074.49)

H. Bechard, 200.18; O. M. Dancause, 196.62; Department of Highways, 3.52; R. Hally, 275.90; N. E. Howey, 923.95; J. K. Jamieson, 11.80; B. E. Johnson, 684.81; E. L. Kiteley, 277.85; O. A. Lefler, 173.27; M. H. Lunn, 210.44; E. L. Moore, 235.75; K. E. Osborne, 237.82; H. G. Pennock, 803.50; J. T. Phair, 381.68; M. A. Rutherford, 135.95; H. E. Smith, 356.70; E. M. Squires, 693.60; Standard Motor Replacements, Ltd., 36.53; L. W. Vrooman, 8.35; E. R. Wheler, 226.27.....	6,074 49
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Maintenance (\$3,001.21)

E. Belisle & Cie, 560.00; Binkley Motors, 512.50; King's Printer, 569.37;— Cartage and express, 140.16; newspapers and periodicals, 3.50; accounts under \$100, 1,215.68.....	3,001 21
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Maternal and Child Hygiene and Public Health Nursing
Branch..... \$36,701 92

DENTAL SERVICE BRANCH

Salaries (\$4,325.00)

Permanent

Kohli, F. A.....	Director..... (Part time)	12 months	1,000 00
Parkes, D. R.....	Dentist, Group 2.....	"	2,200 00
Darroch, M.....	Clerk Stenographer, Group 1.....	"	1,125 00

Dental Service Branch—Continued

Travelling Expenses (\$320.80)

F. A. Kohli, 317.05; E. B. Sisley, 3.75..... 320 80

Maintenance (\$1,280.73)

Canadian Pacific Railway Co., 439.59; Denco (Ontario), Ltd., 133.00; King's Printer, 682.08;—Express, 7.67; accounts under \$100, 18.39..... 1,280 73

Grants for School Dental Services (\$2,179.81)

Boards of Health:

Fort Frances, 78.18; Orillia, 297.26; Penetanguishene, 60.00; St. Catharines, 803.45; Weston, 20.00; Woodstock, 125.75; Township of King, 15.90; Township of W. Gwillimbury, 10.99; Township of Stamford, 114.00; Township of North York, 586.23; Township of Nelson, 6.15; Public School Board, Mimico, 61.90... 2,179 81

Dental Service Branch..... \$8,106 34

INSPECTION OF TRAINING SCHOOLS FOR NURSES BRANCH

Salaries (\$9,961.45)

Permanent

Munn, A. M.....	Director of Nursing Education.....	12 months	2,850 00
Bray, I. H.....	Senior Clerk Stenographer.....	"	1,500 00
Dick, E. R.....	Inspector.....	"	1,800 00
Mason, A. M.....	Clerk Stenographer, Group 1.....	"	1,200 00
Robertson, F. R.....	Clerk, Group 3.....	"	825 00
Routley, P. C.....	Clerk Stenographer, Group 2.....	6 "	412 50
Vandewater, B. J.....	Clerk, Group 2.....	12 "	975 00

Temporary

Routley, P. C..... Clerk Stenographer, Group 2..... 5 4/5 months 398 95

Services, Examination Board (\$2,157.00)

L. D. Acton, 135.00; P. C. Bluett, 90.00; H. Brown, 153.00; E. Clark, 378.00; Sr. M. Felicitas, 108.00; G. Gastrell, 103.50; M. Gooderham, 148.50; B. McKerracher, 153.00; A. F. O'Grady, 148.50; M. D. Neilson, 234.00; Sr. M. Ruth, 135.00; L. M. Simpson, 163.50; M. Wallace, 108.00; E. Young, 99.00..... 2,157 00

Travelling Expenses (\$1,522.98)

L. D. Acton, 12.60; G. M. Bennett, 168.35; P. C. Bluett, 8.25; C. E. Brewster, 2.05; H. Brown, 5.60; P. Campbell, 122.45; E. R. Dick, 910.70; L. B. Fair, 2.90; Sr. M. Felicitas, 19.80; M. Gooderham, 21.00; L. M. Horwood, 1.40; L. E. Horne, 1.28; P. Lundy, 33.60; Sr. M. Grace, .50; E. M. McKee, 25.55; B. McKerracher, 17.45; Sr. Monica, 2.00; A. M. Munn, 54.35; A. F. O'Grady, 38.00; Sr. M. Ruth, 9.40; L. M. Simpson, 10.50; Sr. M. Theela, 2.00; M. Wallace, 46.90; E. Young, 6.35..... 1,522 98

Maintenance (\$1,837.21)

King's Printer, 1,326.25; A. E. Venables, 413.66;—Express, 55.85; accounts under \$100, 41.45..... 1,837 21

Inspection of Training Schools for Nurses Branch..... \$15,478 64

PREVENTABLE DISEASES BRANCH

Salaries (\$12,050.00)

Permanent

Ansley, H. A.....	Director.....	12 months	3,800 00
Hardman, R. P.....	Clinical Specialist.....	"	3,800 00
Hindley, S.....	Clerk, Group 1.....	"	1,300 00
McGarry, M. I.....	" " 2.....	"	1,050 00
Moffit, E. R.....	Clerk Stenographer, Group 1.....	"	1,200 00
Oswald, M.....	" " 2.....	"	900 00

Preventable Diseases Branch—Continued

Travelling Expenses (\$1,216.52)

H. A. Ansley, 414.68; R. P. Hardman, 749.66; R. W. Woolner, 52.18..... 1,216 52

**Outbreaks of Diseases, Sanitary Investigations, Health Education and Free
Distribution of Biological Products for the Prevention and Cure of Disease:
Services and Expenses (\$180,967.62)**

Travelling Expenses:

H. A. Ansley, 286.11; W. W. Barraclough, 84.59; E. C. Beck, 31.10; J. Bell, 22.05; J. H. W. Bowers, 16.20; W. H. Douglas, 11.51; E. L. Davey, 132.85; G. Fenton, 16.74; N. F. W. Graham, 5.10; R. P. Hardman, 11.20; R. D. Hogg, 3.90; E. M. Killough, 55.45; M. F. McGavin, 74.75; H. C. Moorehouse, 2.93; S. R. Seaman, 21.73; D. Y. Solandt, 22.20; R. W. Woolner, 46.14..... 844 55

Medical, Nursing and Respirator Services:

W. W. Barraclough, 310.00; E. L. Davey, 100.00; R. E. Franks, 245.00; L. C. Gallagher, 150.50; J. E. Gimby, 179.50; Hospital for Sick Children, Toronto, 6,262.19; Home for Incurables, 366.00; J. P. Keith, 130.50; Metropolitan General Hospital, Windsor, 1,696.80; Port Arthur Board of Health, 2,886.60; G. C. Post, 1,384.00; Sarnia Board of Health, 345.38; C. H. Shaver, 213.00; J. N. Smith, 162.25; St. Joseph Hospital, Kenora, 238.00; St. John's Convalescent Hospital, 177.25; Toronto General Hospital, 6,537.33; Victoria Hospital, London, 5,343.63; Windsor Board of Health, 2,219.35;—Accounts under \$100, 1,033.79..... 29,981 07

Purchase of Anti-toxins:

Connaught Laboratories, 150,234.72; Sundry Persons, blood for serums, 71.00 150,305 72

Miscellaneous:

J. S. Lyons, 102.00; Sundry Persons, compensation re typhoid carriers, 365.00; —Cartage, express and freight, 346.05; telephone, .74; accounts under \$100, 42.49..... 856 28
Total..... \$181,987 62
Less: Insulin supplied, Ontario Hospitals..... 1,020 00
\$180,967 62

Maintenance (\$4,855.52)

Connaught Laboratories, 2,282.40; King's Printer, 2,101.71; Manchester Paper Boxes, Ltd., 148.93; Synthetic Drug Co., Ltd., 232.75;—Express and freight, 10.43; accounts under \$100, 79.30..... 4,855 52

Preventable Diseases Branch..... \$199,089 66

VENEREAL DISEASES BRANCH

Salaries (\$8,700.00)

Permanent

McKay, A. L..... Director..... 12 months 4,600 00
Graham, N. F. W..... "..... " 500 00
Chambers, C. C..... Clerk, Group 1..... " 1,600 00
Hamlin, D. H..... Senior Clerk Stenographer..... " 1,500 00
Waite, C. B..... Clinical Specialist and Provincial Analyst
(Part time) " 500 00

Travelling Expenses (\$880.57)

W. H. Avery, 20.80; A. J. Bromley, 158.36; C. C. Chambers, 9.90; W. H. Hills, 12.65; A. L. McKay, 678.86..... 880 57

**Maintenance, Services and Expenses, Treatment of Patients in
Hospitals and Venereal Disease Clinics (\$92,140.63)**

Hospitals:

Brantford General, 497.00; Hamilton General, 2,375.75; Kingston General, 700.25; Kitchener and Waterloo, 393.00; McKellar, Fort William, 1,924.75; St. Catharines General, 1,668.50; Toronto, East General, 461.00; Toronto General, 6,482.75; Toronto Hospital for Sick Children, 774.50; Toronto, St. Michael's, 6,612.00; Toronto, Western, 5,687.75; Toronto Women's College, 1,170.75; Victoria Memorial, London, 2,202.50..... 30,950 50

Venereal Diseases Branch—Continued

Maintenance, Treatment of Patients, etc.—Continued

Local Boards of Health:

Ottawa, 4,449.25; Owen Sound, 396.50; Sudbury, 1,953.00; Windsor, 3,447.75 10,246 50

Municipalities:

Sundry Municipalities, treatment of indigents..... 34,650 27

Miscellaneous:

Canadian Laboratory Supplies, Ltd., 1,854.75; Collett-Sproule, Ltd., 398.45; Dunlop Tire & Rubber Goods Co., Ltd., 111.72; B. Erdman, 104.00; Fairbank Lumber & Coal Co., Ltd., 152.10; J. F. Hartz Co., Ltd., 188.01; Manchester Paper Boxes, Ltd., 117.27; Merck & Co., Ltd., 224.98; Parke, Davis & Co., 2,324.00; Richards Glass Co., Ltd., 1,620.98; Rougiers Freres, 6,750.00; Synthetic Drug Co., Ltd., 467.64; Telfer Paper Box Co., Ltd., 245.90; Victor X-Ray Corporation of Canada, Ltd., 541.25;—Cartage and express, 11.22; newspapers and periodicals, 5.00; telegrams, 1.46; accounts under \$100, 1,174.63.... 16,293 36

Grants, Operation of Clinics, etc. (\$25,850.00)

Hospitals:

Brantford, General, 1,000.00; Hamilton, General, 1,650.00; Kingston, General, 1,250.00; London, Victoria, 1,400.00; St. Catharines, General, 1,250.00; Toronto, East General, 1,000.00; Toronto, General, 2,450.00; Toronto, Hospital for Sick Children, 1,400.00; Toronto, St. Michael's, 2,050.00; Toronto, Western, 2,050.00; Toronto, Women's College, 1,400.00..... 16,900 00

Local Boards of Health:

Kitchener, 1,000.00; Ottawa, 2,050.00; Owen Sound, 1,000.00; Peterborough, 500.00; Port Arthur, 1,250.00; Sault Ste. Marie, 500.00; Sudbury, 1,250.00; Windsor, 1,400.00..... 8,950 00

Venereal Diseases Branch..... \$127,571 20

TUBERCULOSIS PREVENTION BRANCH

Salaries (\$23,661.36)

Permanent

Brink, G. C.....	Director and Inspector of Hospitals.....	12 months	5,000 00
Beauchamp, F. D.....	Accountant, Group 3.....	"	2,000 00
Bond, I. A.....	Clerk Stenographer, Group 2.....	"	900 00
Fisher, E. M.....	" " 2.....	6 "	412 50
Hazen, J. S.....	Clinician.....	12 "	3,000 00
Moore, D. E.....	X-Ray Technician, Group 2.....	7 "	612 50
O'Brien, E. J.....	" " ".....	12 "	1,600 00
Poole, A. F.....	Senior Clerk Stenographer, Group 1.....	"	1,300 00
Quigley, M. R.....	Clerk Stenographer, Group 1.....	1 "	93 75
Shorey, K. M.....	Clinic Specialist.....	12 "	4,000 00
Turner, A. P.....	Clerk Stenographer, Group 2.....	"	900 00
Wicks, C. A.....	Chief Inspector of Sanatoria.....	"	3,500 00

Temporary

Fisher, E. M.....	Clerk Stenographer, Group 2 5 1/5 months	352 92	
	Less leave of absence	10 31	342 61

Travelling Expenses (\$2,905.47)

F. D. Beauchamp, 141.31; G. C. Brink, 679.02; J. S. Hazen, 774.88; F. J. Milner, 352.55; D. E. Moore, 191.37; E. J. O'Brien, 473.49; R. K. Nickle, 60.65; K. M. Shorey, 31.55; G. E. Turner, 52.35; C. A. Wicks, 148.30..... 2,905 47

Maintenance (\$9,102.18)

Burke Electric and X-Ray Co., Ltd., 3,342.30; Canadian Industries, Ltd., 1,612.93; Connaught Laboratories, 262.50; Eastman Photographic Stores, Ltd., 1,563.01; J. F. Hartz Co., Ltd., 112.02; King's Printer, 1,457.75;—Cartage, express and freight, 495.65; accounts under \$100, 256.02..... 9,102 18

Tuberculosis Prevention Branch—Continued

Transportation of Indigents from Unorganized Territory or without Municipal Residence to and from Sanatoria and of such Ex-patients of Sanatoria, to and from Pneumothorax Centres (\$2,263.28)	
Sundry Patients.....	2,263 28
Burial of Indigent Patients and Ex-patients of Sanatoria from Unorganized Territory or without Municipal Residence (\$355.00)	
Sundry Persons.....	355 00
Tuberculosis Prevention Extension, Pneumothorax Centres (\$49,852.33)	
Establishment and Maintenance:	
R. B. McQuay, honorarium, 35.00; Queen Alexandra Sanatorium, pneumothorax outfits, 100.00; J. V. Riches, honorarium, 50.00; T. H. Smellie, honorarium, 50.00.....	235 00
Reimbursement for Refills:	
Sundry Physicians and Clinics, 1,978.71; Sundry Municipalities, 35,329.61....	37,308 32
Board and Lodging, etc.:	
Sundry Persons, board and lodging, 11,547.77; Clothing, 599.24.....	12,147 01
Special Examinations:	
Sundry Persons, fees and transportation.....	162 00

OTTAWA UNIT

Salaries (\$5,725.00)

Permanent

McCallum, D.....	Clinical Specialist.....	12 months	3,600 00
Moore, J. A.....	X-Ray Technician.....	"	1,300 00

Temporary

Laurin, S.....	Clerk Stenographer, Group 2.....	12 months	825 00
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Travelling Expenses (\$802.20)

D. McCallum, 490.90; J. A. Moore, 311.30.....	802 20
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Maintenance (\$2,625.40)

E. A. Bourque, 130.13; Burke Electric and X-Ray Co., Ltd., 200.50; Canadian Industries, Ltd., 391.53; Eastman Photographic Stores, Ltd., 670.66; Mrs. Stella Lee, 450.00; F. McLaughlin, 150.00;—Cartage, express and freight, 170.18; postage, 60.04; telegrams, 2.75; telephone, 75.99; accounts under \$100, 323.62.....	2,625 40
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BELLEVILLE UNIT

Salaries (\$5,175.00)

Permanent

Brearley, G. G.....	Clinician.....	12 months	3,000 00
Wise, D. R.....	X-Ray Technician.....	"	1,350 00

Temporary

Monk, F. L. M.....	Clerk Stenographer, Group 2.....	12 months	825 00
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Travelling Expenses (\$404.79)

G. G. Brearley, 295.54; D. R. Wise, 109.25.....	404 79
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Tuberculosis Prevention Branch—Continued

Belleville Unit—Continued

Maintenance (\$2,571.49)

Belleville General Hospital, 405.00; Burke Electric and X-Ray Co., Ltd., 285.50; Canadian Industries, Ltd., 428.04; Eastman Photographic Stores, Ltd., 792.39; King's Printer, 174.50;—Cartage and express, 180.64; postage, 91.00; telegrams, 2.00; telephone, 68.73; accounts under \$100, 143.69.....	2,571 49
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NORTH BAY UNIT

Salaries (\$4,275.00)

Permanent

Washburn, H. H. Clinician	12 months	2,400 00
Lariviere, M. A. E. Clerk Stenographer, Group 2.....	"	825 00
Nickle, R. K. X-Ray Technician, Group 2.....	6 "	525 00

Temporary

Nickle, R. K. X-Ray Technician, Group 2.....	6 months	525 00
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Travelling Expenses (\$1,199.08)

R. K. Nickle, 381.20; H. H. Washburn, 817.88.....	1,199 08
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Maintenance (\$2,140.18)

Burnrite Fuel, 139.25; Canadian Industries, Ltd., 664.72; Eastman Photographic Stores, Ltd., 768.75;—Cartage, express and freight, 116.84; postage, 97.55; telegrams, 3.85; telephone, 68.03; accounts under \$100, 281.19.....	2,140 18
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TIMMINS UNIT

Salaries (\$5,325.00)

Permanent

Lane, G. B. Clinical Specialist	12 months	3,300 00
Hill, W. M. Clerk Stenographer, Group 2.....	9 "	618 75
Surphlis, G. F. X-Ray Technician, Group 2.....	12 "	1,200 00

Temporary

Hill, W. M. Clerk Stenographer, Group 2.....	3 months	206 25
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Travelling Expenses (\$679.90)

G. B. Lane, 329.15; J. A. Moore, 140.15; G. E. Turner, 210.60.....	679 90
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Maintenance (\$3,602.73)

Mrs. M. Auger, 240.00; Burke Electric and X-Ray, 724.82; F. Byck, 166.03; Canadian Industries, Ltd., 569.88; Eastman Photographic Stores, Ltd., 396.98; S. Ellis, 660.00; King's Printer, 152.70;—Cartage, express and freight, 235.37; postage, 78.05; telegrams, 8.75; telephone, 68.09; accounts under \$100, 302.06..	3,602 73
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FORT WILLIAM UNIT

Salaries (\$4,725.00)

Permanent

Milner, F. J. Clinician	6 months	1,350 00
O'Brien, C. Clerk Stenographer, Group 2.....	"	412 50
Turner, G. E. X-Ray Technician, Group 1.....	12 "	1,200 00

Tuberculosis Prevention Branch—Continued

Fort William Unit—Continued

Temporary

Milner, F. J.	Clinician	6 months	1,350 00
O'Brien, C.	Clerk Stenographer, Group 2	"	412 50

Travelling Expenses (\$1,473.90)

J. S. Hazen, 368.35; F. J. Milner, 413.35; D. E. Moore, 308.45; G. E. Turner, 383.75	1,473 90
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Maintenance (\$2,714.42)

Anglo-Canadian Associates, Ltd., 660.00; W. Bodner, 120.00; Burke Electric and X-Ray Co., Ltd., 258.98; Canadian Industries, Ltd., 712.56; Eastman Photographic Stores, Ltd., 475.96;—Cartage and express, 183.59; telegrams, .75; telephone, 5.05; accounts under \$100, 297.53	2,714 42
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Tuberculosis Prevention Branch..... \$131,578 71

INDUSTRIAL HYGIENE BRANCH

Salaries (\$47,363.12)

Permanent

Cunningham, J. G.	Director	12 months	4,600 00
Braaten, E. O.	Assistant Physicist	"	2,000 00
Bricker, K. C.	Nurse	"	1,500 00
Bulmer, F. M. R.	Research Specialist	"	4,300 00
Harris, S.	Sanitary Inspector	9 "	1,499 94
Jephcott, C. M.	Assistant Chemist	12 "	2,300 00
Jose, G. M.	Senior Clerk Stenographer	"	1,400 00
Leppard, L. B.	Assistant Physicist	"	2,000 00
McCauley, R. B.	Sanitary Inspector	"	2,200 00
McIntyre, H.	"	"	2,200 00
McKee, D. S.	Chief Sanitary Inspector	"	2,550 00
Moore, D. E.	Acting Sanitary Inspector	5 "	625 00
O'Hara, A. S.	Sanitary Inspector	7 "	1,166 62
Richardson, J.	"	12 "	2,200 00
Riddell, A. R.	Clinical Specialist	"	4,300 00
Rothwell, H. E.	Assistant Chemist, Group 1	"	2,700 00
Sime, J.	Sanitary Inspector	"	2,000 00
Spereman, K. L.	Senior Clerk Stenographer	"	1,400 00
Williams, G.	Clerk, Group 1	"	1,400 00
Wilton, M.	"	"	1,400 00

Enlistments:

Harris, S.	3 months	20 06
O'Hara, A. S.	5 "	34 58

Temporary

Bishop, W. H. H.	Technician, Group 2	12 months	900 00
	Less leave of absence	28 32	871 68
Laxton, N. R.	Sanitary Inspector	2 4/5 months	420 97
Powell, G. H.	Acting Sanitary Inspector	4 1/3 "	545 83
Pye, S. J.	"	3 1/5 "	395 16
Smith, W. L.	Sanitary Inspector	8 "	1,333 28

Travelling Expenses (\$8,208.48)

K. C. Bricker, 48.45; F. M. R. Bulmer, 206.12; D. W. Crombie, 10.60; J. G. Cunningham, 633.88; S. Harris, 379.40; C. M. Jephcott, 19.00; N. R. Laxton, 453.13; L. B. Leppard, 351.07; R. B. McCauley, 794.54; H. McIntyre, 775.60; D. S. McKee, 1,048.89; D. E. Moore, 514.01; A. S. O'Hara, 388.45; G. H. Powell, 266.25; S. J. Pye, 64.49; J. Richardson, 801.70; A. R. Riddell, 97.10; H. E. Rothwell, 76.90; J. Sime, 770.45; W. L. Smith, 508.45	8,208 48
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Industrial Hygiene Branch—Continued

Maintenance (\$4,656.15)

Burke Electric & X-Ray Co., Ltd., 364.10; Canadian Laboratory Supplies, Ltd., 289.00; Canadian Industries, Ltd., 285.36; Department of Highways, 269.45; P. N. Halliday, 390.00; King's Printer, 592.59; A. E. Lariviere, 114.00; Safety Supply Co., 395.86; B. Sky, 560.00; N. Wilson, 120.00;—Express and freight, 59.04; postage, 183.90; telegrams, 39.46; telephone, 149.20; accounts under \$100, 844.19.....	4,656 15
Industrial Hygiene Branch.....	\$60,227 75

SANITARY ENGINEERING BRANCH

Salaries (\$33,901.61)

Permanent

Berry, A. E.....	Provincial Sanitary Engineer.....	12 months	4,600 00
Ball, O. V.....	Assistant Sanitary Engineer.....	"	2,700 00
Burn, G. A. H.....	" " ".....	"	2,700 00
Byram, A. T.....	" " ".....	"	2,550 00
DeLaporte, A. V.....	Chemist.....	"	3,300 00
Duncan, J. G.....	Assistant Chemist.....	"	1,900 00
Edmonds, W. S. R.....	Assistant Sanitary Engineer.....	"	1,900 00
Galimberti, G. M.....	" " ".....	"	2,300 00
Johnston, E. W.....	" " ".....	"	2,700 00
Kay, L. A.....	" " ".....	"	1,900 00
Little, E. R.....	Clerk Stenographer, Group 1.....	"	1,200 00
McMillan, M. G.....	Clerk Typist, Group 1.....	"	1,050 00
O'Neill, D.....	Clerk Stenographer, Group 2.....	"	900 00
Ridgway, L.....	Laboratory Attendant, Group 1.....	"	1,500 00
Tyler, H. G.....	Sanitary Investigator.....	"	1,800 00
Walsh, M.....	Clerk Stenographer, Group 2.....	11 "	901 61

Travelling Expenses (\$8,884.91)

O. V. Ball, 535.00; A. E. Berry, 359.87; G. A. H. Burn, 921.50; A. T. Byram, 1,459.20; A. V. DeLaporte, 311.00; J. G. Duncan, 18.05; W. S. R. Edmonds, 919.94; G. M. Galimberti, 775.05; E. W. Johnston, 1,265.70; L. A. Kay, 1,316.01; L. Ridgway, 9.45; H. G. Tyler, 994.14.....	8,884 91
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Maintenance (\$3,255.31)

Canadian Laboratory Supplies, Ltd., 705.92; Central Scientific Company of Canada, Ltd., 1,049.67; King's Printer, 853.19;—Express, 187.65; accounts under \$100, 458.88.....	3,255 31
Sanitary Engineering Branch.....	\$46,041 83

LABORATORY BRANCH

Salaries (\$93,752.21)

Permanent

MacNabb, A. L.....	Director and Provincial Analyst.....	12 months	4,800 00
Wilson, W. M.....	" " ".....	12 months	3,800 00
	Less leave of absence.....		2,850 02
			949 98
Beadle, L. M.....	Clerk, Typist, Group 2.....	6 months	412 50
	Less leave of absence.....		21 30
			391 20
Bell, J. W.....	Bacteriologist, Group 1.....	12 months	3,000 00
Bonham, A. R.....	Chief Provincial Analyst.....	"	3,350 00
Brockway, M. H.....	Clerk Stenographer, Group 2.....	"	900 00
Bull, R. S.....	Assistant Chemist, Group 2 and Provincial Analyst.....	8 "	1,266 64
Crew, I.....	Senior Clerk Stenographer.....	12 "	1,300 00
Crossley, V.....	Assistant Bacteriologist, Group 2.....	"	1,900 00
Demorest, M. H.....	Clerk Stenographer, Group 2.....	"	900 00

Laboratory Branch—Continued

Salaries—Permanent—Continued

Fasken, J. E.	Assistant Chemist, Group 1 and Provincial Analyst	12 months	2,850 00
Fenton, W.	Laboratory Foreman	"	1,700 00
Goodhue, E.	Clerk Stenographer, Group 1	"	975 00
Goodman, B.	" " " 2	4	275 00
Howell, H. D.	Assistant Physician	12	2,000 00
Matthews, G. B.	Assistant Bacteriologist, Group 2	"	1,900 00
McClure, W. B.	Bacteriologist	"	3,300 00
Moher, J. E.	Clerk Stenographer, Group 2	"	900 00
Murphy, W. A.	" " " 1	"	1,125 00
Penny, S. F.	Pathologist	"	2,800 00
Pratt, W.	Assistant Chemist, Group 2 and Provincial Analyst	12 months	2,000 00
	Less leave of absence	165 64	1,834 36
Schiff, R.	Clerk Typist, Group 1	12 months	1,050 00
Stevenson, W. G.	Veterinary	2	280 65
Sullivan, T.	Clerk Stenographer, Group 1	12	1,125 00
Wallbridge, H. I.	Clerk Typist, Group 1	7	525 00
White, R. J.	Clerk, Group 1	12	1,300 00
Winchester, J.	Clerk Typist, Group 1	"	900 00
Woolner, R. W.	Veterinary	3 months	450 00
	Less leave of absence	7 76	442 24
Dow, D.	Laboratory Assistant, Group 1 and Provincial Analyst	12 months	1,400 00
Peters, F. G.	Laboratory Assistant, Group 1 and Provincial Analyst	"	1,200 00
Wright, M. H.	Laboratory Assistant, Group 1 and Provincial Analyst	"	1,400 00
Arding, W. V. A.	Laboratory Assistant, Group 2	"	975 00
Ball, L. J.	" " " 2	9	787 50
Brydson, L. M.	" " " 1	12	1,300 00
Chapman, F.	" " " 2	"	900 00
Clark, H. G.	" " " 2	"	900 00
Conway, H. E.	" " " 2	"	900 00
Hughes, R. I.	" " " 2	"	1,125 00
Killham, H. G.	" " " 1	"	1,600 00
Killough, E. M.	" " " 2	"	1,125 00
Landrigan, L. A.	" " " 2	"	1,050 00
McAlpine, J. G.	" " " 1	8	800 00
Millsap, J. E.	" " " 2	12	1,125 00
Murphy, F. J.	" " " 1	"	1,500 00
Nixon, M. C.	" " " 2	"	1,125 00
Owen, O. W.	" " " 1	8	866 64
Paton, M. C.	" " " 2	12	900 00
Percy, W. J. A.	" " " 1	"	1,300 00
Rankin, M.	" " " 2	"	975 00
Sabiston, F. L.	" " " 2	"	900 00
Seaman, S. R.	" " " 2	"	900 00
Smith, R. F.	" " " 2	"	1,050 00
Stephen, I. S.	" " " 2	"	1,050 00
Ward, M. D.	" " " 1	"	1,600 00
Buchanan, J. R.	Laboratory Clerk-Attendant	"	1,300 00
Casey, G. M.	Laboratory Attendant, Group 2	"	825 00
Cogle, J.	" " " 1	"	1,400 00
Fishwick, T. H.	" " " 1	8	753 C2
Harper, G. C.	" " " 2	9	618 75
Harrison, M. J.	" " " 2	12	825 00
Hosie, J. G.	" " " 1	"	750 00
Jewell, E. J.	" " " 1	"	1,600 00
Millar, A. M.	" " " 2	"	787 50
Noble, T. E.	" " " 2	12 months	825 00
	Less leave of absence	21 91	803 09
Smith, R.	" " " 2	12 months	750 00

Laboratory Branch—Continued

Salaries—Permanent—Continued

Enlistment:

Owen, O. W.	4 months	18 36
Temporary		
Barton, E. L.	Assistant Bacteriologist, Group 1. 7 months	1,400 00
Adams, J. W.	Laboratory Assistant, Group 2. (Part time) 3 "	36 00
Ball, L. J.	" " " 2.	262 50
Belbin, D. M.	" " " 2. 6 2/5 "	401 04
Cawthorpe, J. F.	" " " 2. (Part time) 12 "	390 00
Chapman, M. G.	" " " 2. 6 1/5 "	462 50
Corriveau, M. L.	" " " 2. 2 1/5 "	164 52
Faulds, F. J.	" " " 2. 5 1/2 "	413 71
French, W. D. H.	" " " 2. 6 2/5 "	481 25
Harris, S. R.	" " " 2. (Part time) 10 "	391 12
Malone, M. A.	" " " 2. 6 1/2 "	448 03
Mewhinney, P. J.	" " " 2. 2/5 "	33 87
Urquhart, J. A.	" " " 2 6 2/5 months	481 25
	Less leave of absence 75 00	406 25
Goodwin, E. D.	" Attendant " 2. 12 months	825 00
Harper, G. C.	" " " 2. 3 "	187 50
Mercer, F. W.	" " " 2. 12 "	750 00
Ross, W. G.	" " " 2. 5 1/2 "	344 79
Woolner, R. W.	Veterinary. 6 2/5 months	960 00
	Less leave of absence 114 27	845 73
Ackerman, H. H.	Clerk Stenographer, Group 2. 5 months	343 75
Ransom, T. R.	" " " 2. 8 "	552 22
Beadle, L. M.	Clerk Typist, Group 2. 6 "	412 50
Bell, M.	" " " 1. 12 "	975 00

Travelling Expenses (\$779.87)

J. W. Adams, 2.30; W. V. A. Arding, 22.11; E. L. Barton, 42.65; J. W. Bell, 1.84; A. R. Bonham, 31.85; L. M. Brydson, 39.15; J. F. Cawthorpe, 4.37; Department of Highways, 47.57; J. E. Fasken, 93.40; S. R. Harris, 2.07; T. H. Fishwick, 2.07; N. F. W. Graham, 62.80; L. A. Landrigan, 16.17; W. B. McClure, 10.56; A. L. MacNabb, 121.80; J. Miller, 22.80; W. A. Murphy, 7.89; W. A. A. Percy, 21.91; S. R. Seaman, 142.21; M. Shaver, 2.65; M. E. J. Stalker, 1.96; W. G. Stevenson, 3.19; W. R. Vale, 2.55; R. J. White, 3.37; J. Winchester, 42.97; R. W. Woolner, 27.66.	779 87
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Maintenance (\$35,311.64)

Stationery and Printing.	6,828 60
Freight, Express and Cartage.	148 88
Purchase of Supplies.	40,699 26
Miscellaneous.	687 53
	48,364 27
Less: Supplies Transferred to Various Branches.	13,052 63
	35,311 64

Bauer & Black, Ltd., 388.03; Becton, Dickinson & Co., 296.91; W. J. Bell Paper Co., Ltd., 151.61; British Drug Houses (Canada), Ltd., 287.70; Canada Packers, Ltd., 208.42; Canadian Industrial Alcohol, Ltd., 145.72; Canadian Laboratory Supplies, Ltd., 12,406.19; Central Scientific Company of Canada, Ltd., 1,880.81; Collett-Sproule, Ltd., 2,570.30; Corbett-Cowley, Ltd., 242.55; Corrugated Paper Box Co., Ltd., 249.39; E. Cullen, 784.25; Cullen & Sons, 631.60; Dominion Rubber Co., Ltd., 339.89; J. F. Hartz Co., Ltd., 1,518.12; Holliday Flint Glass Works, 241.01; Interlake Tissue Mills, Co., Ltd., 157.30; Jem Rubber Co., Ltd., 124.40; Johnson, Matthey & Co. (Canada), Ltd., 956.95; Kelley Feed & Seed Co., 187.09; King's Printer, 6,642.95; Lyndon Scientific

Laboratory Branch—Continued

Maintenance—Continued

Co., Ltd., 580.11; Manchester Paper Boxes, Ltd., 357.32; Merck & Co., Ltd., 4,730.91; M. J. Murphy, 153.25; Nichols Chemical Co., Ltd., 227.70; Ontario Hospital, Hamilton, 165.28; Ontario Hospital, Langstaff, 148.72; Ontario Cork Co., Ltd., 407.80; Parke, Davis & Co., 1,602.46; Richards Glass Co., Ltd., 5,762.66; J. G. Sanderson Co., 240.00; Simpson Planing Mill Co., Ltd., 450.00; Standard Chemical Co., Ltd., 116.80; Vogue Uniform Co., 214.50; Wall Chemicals, Ltd., 305.30; West Co., 190.72; Wheeler & Bain, Ltd., 450.61; White & Thomas, 208.35;—Cartage, express and freight, 148.88; customs, 30.11; accounts under \$100, 1,461.60.....	48,364 27	
Less: Supplies Transferred to Various Branches.....	13,052 63	35,311 64

Laboratory Branch..... \$129,843 72

LABORATORY DIVISIONS

OTTAWA

Salaries (\$14,050.00)

Permanent

Letts, F. L.....	Director and Provincial Analyst.....	12 months	3,500 00
Baron, J.....	Senior Laboratory Assistant.....	"	1,800 00
Douglas, W. E.....	Laboratory Assistant, Group 2.....	"	900 00
Martin, N. D.....	Laboratory Attendant, Group 2.....	"	1,200 00
McKinnon, J.....	Clerk Stenographer, Group 1.....	"	1,200 00
Michell, W. A. R.....	Bacteriologist.....	"	2,800 00
White, F. A.....	Laboratory Assistant, Group 1.....	"	1,600 00
Wray, C. G.....	" " " 2.....	"	1,050 00

Travelling Expenses (\$68.85)

J. Baron, 13.00; F. L. Letts, 50.30; F. A. White, 5.55.....	68 85
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Maintenance (\$3,926.62)

Art Metropole, 369.25; Canadian Laboratory Supplies, Ltd., 417.05; W. E. Dillon Co., Ltd., 200.00; General Motor Sales Corporation, 658.44; J. F. Hartz Co., Ltd., 867.00; King's Printer, 148.10; Laboratory Branch, Department of Health, 2,158.96; Ottawa Artificial Ice Co., 137.60;—Cartage, express and freight, 79.14; postage, 347.90; telegrams, 1.90; telephone, 85.89; accounts under \$100, 455.39.....	5,926 62	
Less: Grant, City of Ottawa.....	2,000 00	3,926 62

FORT WILLIAM

Salaries (\$8,346.44)

Permanent

Allin, A. E.....	Director and Provincial Analyst.....	12 months	2,550 00
Fader, E. M.....	Clerk Stenographer, Group 2.....	"	900 00
Ferguson, J. M.....	" " 2.....	"	900 00
Fraser, M. R.....	Laboratory Attendant, Group 1.....	"	1,125 00
Smith, V. I.....	Laboratory Assistant, Group 2.....	"	900 00
Thompson, W. J.....	" " " 1.....	"	1,700 00

Temporary

White, J. T.....	Laboratory Assistant, Group 2, 3 1/5 months	277 09	
	Less leave of absence	5 65	271 44

Travelling Expenses (\$177.05)

A. E. Allin, 70.30; E. L. Barton, 106.75.....	177 05
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Laboratory Divisions—Continued
Fort William—Continued

Maintenance (\$2,931.77)

Algoma Laundry, 109.40; Dew, The Mover, 104.00; Laboratory Branch, Department of Health, 1,898.30;—Cartage, express and freight, 197.51; postage, 262.00; telegrams, 3.80; telephone, 1.64; accounts under \$100, 355.12.....	2,931 77
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NORTH BAY

Salaries (\$7,373.99)

Permanent

McClure, A. D.....	Director and Provincial Analyst.....	12 months	2,550 00
Conroy, M. J.....	Clerk Stenographer, Group 2.....	"	900 00
Lawson, J. H.....	Laboratory Assistant, Group 1.....	"	1,500 00
Sullivan, W. J.....	" " " 1.....	"	1,400 00
Tuft, F. E.....	Clerk Typist, Group 1.....	"	900 00

Temporary

O'Grady, G. J.....	Laboratory Attendant, Group 2.....	2 months	123 99
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Travelling Expenses (\$47.90)

A. D. McClure.....			47 90
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Maintenance (\$3,931.92)

Ingram & Bell, Ltd., 864.00; Laboratory Branch, Department of Health, 1,985.20; Trout Lake Ice Co., 180.00;—Express and freight, 71.43; postage, 314.00; telegrams, 9.08; telephone, 81.62; accounts under \$100, 426.59.....	3,931 92
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SAULT STE. MARIE

Salaries (\$3,000.00)

Permanent

Graham, N. F. W.....	Director and Provincial Analyst.....	12 months	3,000 00
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Travelling Expenses (\$132.80)

N. F. W. Graham, 51.60; M. R. Shaver, 81.20.....	132 80
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Maintenance (\$936.19)

Laboratory Branch, Department of Health, 467.91;—Express and freight, 63.68; postage, 114.00; telegrams, 18.68; telephone, 76.55; accounts under \$100, 195.37.	936 19
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WESTERN UNIVERSITY, LONDON

Maintenance (\$3,563.96)

Laboratory Branch, Department of Health, 2,789.44;—Cartage, express and freight, 70.41; postage, 545.00; accounts under \$100, 159.11.....	3,563 96
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QUEEN'S UNIVERSITY, KINGSTON

Maintenance (\$1,134.45)

R. Hinch, 328.80; Laboratory Branch, Department of Health, 694.87;—Express, 23.94; postage, 75.00; telegrams, 1.17; accounts under \$100, 10.67.....	1,134 45
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Laboratory Divisions—Continued

GRANTS (\$14,434.44)

Public Health Laboratories:

Queen's University, Kingston.....	5,000 00
Peterborough.....	2,000 00
Peterborough, for Equipment, Maintenance and Supplies.....	434 44
Institute of Public Health, Western University, London.....	7,000 00

Laboratory Divisions..... \$64,056 38

Main Office and Branches..... \$1,023,443 99

HOSPITALS BRANCH

GENERAL OFFICE

Salaries (\$37,838.72)

Permanent

Barnes, K.....	Clerk Typist, Group 2.....	12 months	975 00
Biggar, E.....	Provincial Bailiff.....	"	1,200 00
Campbell, M.....	Clerk Typist, Group 2.....	"	825 00
Courtney, G.....	Senior Clerk Stenographer.....	"	1,500 00
Cresswell, C. M.....	Clerk Stenographer, Group 1.....	"	1,125 00
Fox, C. J.....	Provincial Bailiff.....	"	2,000 00
Haney, R. F.....	Clerk, Group 1.....	"	1,500 00
Howard, E. G.....	Clerk Stenographer, Group 2.....	"	825 00
Janes, C. B.....	Investigator.....	"	1,800 00
Kohli, F. A.....	Director, Dental Service Branch (Part time).....	"	1,850 00
LeMesurier, E.....	Clerk Stenographer, Group 1.....	"	1,050 00
Morell, G. A.....	Inspector.....	"	2,000 00
Murray, M. H.....	Clerk, Stenographer, Group 2.....	"	900 00
Myers, C. R.....	Consulting Psychologist..... (Part time)	"	1,500 00
Reed, K.....	Clerk Stenographer, Group 2.....	"	900 00
Robinson, A. M.....	" " 2.....	"	825 00
Ross, F. E.....	Clerk Typist, Group 1.....	"	975 00
Rothery, E. A.....	Inspector of Nurses.....	7 "	991 62
Rushmere, M. M.....	Clerk Typist, Group 2.....	5 ¹ / ₄ "	362 08
Sharpe, J. E.....	Inspector of Mental Hospitals.....	5 "	1,500 00
Simpson, N. M.....	Clerk, Group 1.....	12 "	1,500 00
Sinclair, M. I.....	Clerk Typist, Group 2.....	3 "	187 50
Stalker, M. E. J.....	Medical Inspector of Public and Private Hospitals.....	12 "	3,000 00
Telfer, C. J.....	Inspector of Hospitals and Sanatoria.....	"	3,500 00
Thompson, M. S.....	Laboratory Assistant, Group 1.....	"	1,600 00
Whillans, M. G.....	Pathologist.....	12 months	2,000 00
	Less leave of absence.....	1,166 70	833 30

Temporary

Gardner, P. N.....	Medical Inspector of Private Hospitals.....	11 4/5 months	2,479 13
	Less leave of absence.....	94 08	2,385 05
Sinclair, M. I.....	Clerk Typist, Group 2.....	3 ² / ₈ months	229 17

Travelling Expenses (\$8,996.59)

H. Algie, 46.60; F. D. Beauchamp, 10.85; A. J. Bromley, 125.27; C. A. Buck, 115.15; S. G. Chalk, 161.18; W. Chipman, 213.20; C. A. Cleland, 5.90; N. L. Easton, 52.65; C. B. Farrar, 10.15; P. N. Gardner, 211.05; H. D. L. Goodfellow, 268.07; R. F. Haney, 46.60; E. M. Hill, 15.85; A. Hutchinson, 1.20; C. B. Janes, 941.47; L. A. Landrigan, .50; C. H. Lewis, 368.13; A. MacLean, 14.75; A. L. MacNabb, 161.00; A. D. McClure, 26.85; B. T. McGhie, 177.13; J. Margueratt, 160.97; J. Miller, 52.50; R. C. Montgomery, 124.00; G. A. Morell, 1,254.54; C. R. Myers, 488.91; K. M. Pack, 193.15; E. A. Rothery, 95.85; S. R. Seaman, 4.73; A. H. Sellers, 6.20; J. E. Sharpe, 608.42; M. E. J. Stalker, 300.70; J. C. Steer, 2.30; G. H. Stevenson, 43.90; W. G. Stevenson, 36.65; A. R. Summers, 19.80; I. Sutton, .80; C. J. Telfer, 673.83; C. S. Tenant, 51.14; A. R. Turner, 1,472.20; R. J. White, 112.70; C. A. Wicks, 60.04; R. W. Woolner, 259.71.....	8,996 59
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Hospitals Branch—Continued

General Office—Continued

Maintenance (\$7,640.16)

King's Printer, 5,917.49; Sundry Persons, meals re overtime, 233.25;—Express and freight, 10.29; telegrams, 254.67; telephone, 1,098.86; accounts under \$100, 125.60..... 7,640 16

GRANTS, ETC.

General Hospitals (\$1,529,052.86)

General Hospitals:

Alliston, Stevenson Memorial, 1,257.40; Almonte, Rosamond Memorial, 1,714.30; Barrie, Royal Victoria, 4,358.20; Belleville, 15,265.30; Bowmanville, 1,592.50; Brampton, Peel Memorial, 1,051.70; Brantford, 21,491.50; Brockville, 6,196.90; Brockville, St. Vincent de Paul, 3,980.30; Burlington, Children's Convalescent Camp, 767.60; Chapeau, Lady Minto, 5,555.90; Chatham, 5,897.90; Chatham, St. Joseph's, 6,066.90; Clinton, 825.30; Cobalt, Municipal, 719.30; Cobourg, General, 3,409.50; Cochrane, Lady Minto, 17,503.35; Collingwood, Blue Mountain Camp for Crippled Children, 1,407.60; Collingwood, General and Marine, 5,919.20; Cornwall, General, 6,505.40; Cornwall, Hotel Dieu, 19,712.50; Dunnville, Haldimand War Memorial, 1,126.50; Durham, Red Cross Memorial, 804.50; Fergus, Groves Memorial, 1,400.90; Fort Erie, Douglas Memorial, 1,090.70; Fort William, McKellar, 34,208.60; Galt, General, 4,966.70; Goderich, Alexandra General and Marine, 2,865.16; Guelph, General, 6,691.30; Guelph, St. Joseph's, 9,133.00; Haileybury, Misericordia, 5,574.70; Hamilton, 56,600.20; Hamilton, Mount, 23,368.20; Hamilton, St. Joseph's, 11,145.10; Hanover, Memorial, 1,189.20; Hawkesbury, Notre Dame, 3,515.10; Hearst, St. Paul, 27,822.25; Ingersoll, Alexandra, 1,699.50; Iroquois Falls, Anson, 2,581.85; Kenora, 5,258.60; Kenora, St. Joseph's, 6,961.65; Kincardine, 802.40; Kingston, 27,957.80; Kingston, Hotel Dieu, 15,770.80; Kitchener and Waterloo, 5,524.30; Kitchener, St. Mary's, 5,647.20; Lindsay, Ross Memorial, 5,865.40; Listowel, Memorial, 617.40; London, St. Joseph's, 18,610.80; London, Victoria, 72,876.40; Matheson, Rosedale War Memorial, 4,216.40; Mattawa, 8,049.55; Midland, St. Andrew's, 4,855.40; Moose Factory, Newnham Cottage, 390.00; Mount Forest, Louise Marshall, 918.10; Newmarket, York County, 2,812.60; Newtonbrook, St. John's Convalescent, 7,951.45; Niagara Falls, 5,548.40; Niagara-on-the-Lake, Cottage, 1,242.40; North Bay, St. Joseph's, 8,421.80; North Bay, Queen Victoria Memorial, 3,246.55; Orangeville, Lord Dufferin, 1,902.80; Orillia, Soldiers' Memorial, 8,439.80; Oshawa, 5,022.10; Ottawa, 49,844.00; Ottawa, Civic, 68,286.05; Ottawa, Protestant Children's, 7,253.50; Ottawa, Salvation Army, Grace, 9,737.20; Owen Sound, General and Marine, 3,608.70; Palmerston, 1,412.60; Paris, Willett, 2,885.90; Parry Sound, 4,844.05; Parry Sound, St. Joseph's, 9,019.20; Pembroke, 6,966.10; Pembroke, Cottage, 3,972.80; Penetanguishene, 1,606.20; Perth, Great War Memorial, 2,179.60; Peterborough, Nicholls', 6,570.80; Peterborough, St. Joseph's, 8,951.00; Petrolia, C. E. Englehart, 1,193.20; Picton, Prince Edward County, 2,980.10; Port Arthur, 25,206.10; Port Arthur, St. Joseph's, 32,727.57; Port Hope, 2,898.90; Renfrew, Victoria, 4,671.60; Sarnia, 4,975.50; St. Catharines, 12,395.70; St. Thomas, Memorial, 9,437.30; Sault Ste. Marie, 7,681.85; Sault Ste. Marie, Plummer Memorial, 9,353.95; Seaforth, Scott Memorial, 958.90; Simcoe, Norfolk, 5,497.60; Sioux Lookout, 2,051.90; Smith's Falls, 4,121.70; Smith's Falls, St. Francis, 2,451.40; South Porcupine, 1,208.80; Stratford, 7,421.40; Strathroy, 2,513.70; Sturgeon Falls, Brebeuf, 8,764.40; Sudbury, St. Joseph's, 28,382.50; Tillsonburg, Soldiers' Memorial, 2,352.00; Timmins, St. Mary's, 6,742.10; Toronto, Civitan Children's Camp, 481.60; Toronto, East General, 24,685.70; Toronto, General, 162,489.59; Toronto, Hastings Memorial Convalescent, 2,950.20; Toronto, Hillcrest Convalescent Home, 3,370.30; Toronto, I.O.D.E. Preventorium, 13,998.15; Toronto, Lockwood Clinic, 233.25; Toronto, Mothercraft Centre, 2,444.80; Toronto, Mount Sinai, 11,238.80; Toronto, Salvation Army, Grace, 3,298.30; Toronto, St. Joseph's, 45,703.50; Toronto, St. Michael's, 84,714.55; Toronto, Sick Children's, 86,217.30; Toronto, Wellesley, 1,817.30; Toronto, Western, 61,127.10; Toronto, Women's College, 17,210.70; Walkerton, Bruce County, 2,187.90; Welland, County, 3,441.60; Windsor East, Convalescent, 944.90; Windsor, Hotel Dieu, 8,781.00; Windsor, Metropolitan, 8,650.40; Windsor, Salvation Army, Grace, 7,403.40; Wingham, 174.90; Woodstock, 5,866.20..... 1,488,449 36

Red Cross Hospitals:

Apsley, 113.40; Armstrong, 79.00; Atikokan, 22.80; Bancroft, 1,220.20; Blind River, 1,227.60; Bracebridge, 2,765.60; Coe Hill, 196.80; Dryden, 6,689.35;

Hospitals Branch—Continued

Grants, etc.—Continued

Red Cross Hospitals—Continued

Emo, 907.10; Englehart, 2,481.75; Espanola, 3,713.05; Haliburton, 257.70; Hawk Junction, 679.00; Hornepayne, 21.00; Jellicoe, 681.60; Kakabeka Falls, 370.40; Kirkland Lake, 7,805.05; Lion's Head, 333.90; Mindemoya, 1,745.90; Nakina, 154.00; New Liskeard, 1,159.20; Port Loring, 609.65; Quibell, 112.60; Rainy River, 2,848.90; Redditt, 115.20; Richard's Landing, 669.30; Thessalon, 2,281.00; Whitney, 548.95; Wilberforce, 47.10; Red Cross Car, 746.40.....	40,603 50
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Hospitals for Incurables (\$159,999.10)

Hamilton, St. Peter's, 10,044.00; London, Parkwood, 17,936.00; Ottawa, Perley, 13,180.30; Ottawa, St. Vincent, 29,630.80; Toronto, Home for Incurable Children, 5,789.20; Toronto, Hospital for Incurables, 55,088.00; Toronto, Mercy, 23,817.60; Windsor East, Hospital for Incurables, 4,513.20.....	159,999 10
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Maintenance of Patients in Sanatoria for Consumptives (\$2,591,211.96)

Brant, 61,734.00; Essex County, 123,402.00; Fort William, 111,624.00; Freeport, 117,797.78; Hamilton, Mountain, 540,988.07; Kingston, 36,358.13; Muskoka, 322,416.57; Niagara Peninsula, 62,248.28; Queen Alexandra, 403,664.50; Royal, Ottawa, 152,823.13; St. Lawrence, 88,092.08; St. Mary's-on-the-Lake, 72,913.00; Toronto and Queen Mary, 497,150.42.....	2,591,211 96
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Travelling and Incidental Expenses for the removal and escort of Indigent Patients of Unorganized Territory, Burial Expenses, etc. (\$7,375.24)

Travelling Expenses:

Sundry Indigents.....	4,099 74
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Burial Expenses:

Algoma Children's Aid Society, 30.00; Anderson & Harris, 75.00; W. J. Atkinson, 3.00; G. E. Blake, 42.00; E. E. Bolton, 130.00; J. Cardinal, 60.00; J. B. Ducharme, 182.95; A. E. Everest & Son, 120.00; E. C. Fawcett, 60.00; J. A. Fullerton, 90.00; Gauthier & Co., Ltd., 60.00; Guenette Funeral Service, 60.00; M. Halle, 255.00; Hospital Ambulance Service, 6.00; A. A. Jackson, 122.50; Jenkins & Son, 68.00; D. M. Johnston, 15.00; M. Kitching, 30.00; Last Post Fund, 150.00; S. C. LeClair, 60.00; F. Lynett, 3.00; A. Logan, 195.00; M. J. Mahon, 165.00; F. J. Martyn & Son, 64.00; A. McDonald, 2.00; McDonald Funeral Home, 27.00; McGuinty & Heavener, 115.00; J. A. Menard, 90.00; Misericordia Hospital, 30.00; Neville Bros., 90.00; A. Paquette, 45.00; E. E. Perrin & Co., 60.00; Reliable Ambulance Service, 24.00; Sargent & Son, 90.00; H. E. Smart, 30.00; Smith & Chapple, Ltd., 60.00; R. M. Smith, 240.00; Society of St. Vincent de Paul, 30.00; St. Joseph's Hospital, Parry Sound, 1.05; Symington Funeral Home, 70.00; F. Theoret, 105.00; Thorpe & Tulloch, Ltd., 60.00; Taylor & Tackaberry, 30.00; Toronto General Hospital, 30.00.....	3,275 50
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Grants (\$41,604.25)

Hospital for Sick Children, Toronto, Out-Patients Branch.....	7,779 60
The Haven, Toronto, for Feeble-minded Women.....	2,500 00
Canadian Red Cross Society.....	26,324 65
Canadian Association of Occupational Therapy.....	5,000 00

Special Grants to Municipalities in Territorial Districts (\$59,996.00)

Towns:

Bonfield, 1,043.20; Bruce Mines, 461.50; Cache Bay, 1,703.10; Charlton, 527.38; Chelmsford, 854.46; Cochrane, 377.22; Gravenhurst, 417.67; Huntsville, 239.80; Mattawa, 8,420.63; Sturgeon Falls, 13,514.74; Trout Creek, 250.54.....	27,810 24
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Villages:

Rosseau.....	253 07
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Townships:

Balfour, 534.28; Calvert, 969.60; Calvin, 222.93; Cameron, 2,554.90; Casey, 681.90; Chapman, 231.47; Christie, 565.40; Cosby & Mason, 939.50; Draper,	
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Hospitals Branch—Continued

Special Grants to Municipalities in Territorial Districts—Continued

Townships—Continued

516.85; Drury, Denison & Graham, 341.71; Dymond, 161.65; Ferris East, 1,989.66; Fauquier, 694.31; Field, 1,343.51; Foley, 751.70; Glackmeyer, 429.55; Hagar, 478.75; Hanmer, 407.48; Himsworth North, 720.59; Jaffray & Mellick, 1,368.15; Machin, 391.76; Martland, 439.48; McCrosson and Tovell, 422.33; McKellar, 609.15; McMurrich, 829.11; Papineau, 2,382.34; Perry, 428.81; Ratter & Dunnet, 2,601.02; Rutherford and George Island, 155.35; Shackleton & Machin, 3,933.86; Springer, 1,553.51; Stephenson, 913.70; Strong, 160.43; Tarbutt and Tarbutt Additional, 546.60; Widdifield, 661.35.....	31,932 69
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GENERAL EXPENSES—ONTARIO HOSPITALS

Board of Examiners, Training School for Nurses (\$189.78)

Birks-Ellis-Ryrie, Ltd., 161.45;—Accounts under \$100, 28.33.....	189 78
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Removal of and Examination of Patients from Unorganized Districts (\$13,033.95)

Removal Expenses:

E. Biggar, 2,482.33; Canadian National Railways, 38.55; Canadian Pacific Railway Co., 1,166.90; H. Clifford, 128.66; Commissioner of Police for Ontario, 643.93; Danforth Bus Lines, Ltd., 90.00; N. T. Dorsey, 29.05; C. J. Fox, 2,953.75; J. Heis, 12.90; R. M. Hearst, 105.30; London and Port Stanley Railway, 42.25; W. McGirr, 24.50; A. McKee, 23.60; H. H. Meadows' Ambulance Service, 12.00; City of Ottawa, 13.50; P. Philibert, 24.50; Richards Coach Lines, 1,585.00; M. Scott, 36.60; Sheriff, District of Temiskaming, 49.15; B. B. Smith, 10.05; F. Stilwell, 61.35; Sundry Ontario Hospitals, 2,137.85; H. Thompson, 2.00; W. I. Wagg, 85.50; A. W. Walsh, 399.48.....	12,158 70
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Medical Services:

W. C. Arkinstall, 45.00; L. A. Aubin, 25.00; G. L. Bell, 10.00; P. H. Bernstein, 25.00; J. A. R. Biron, 5.00; R. C. Bounnet, 5.00; M. Boutin, 5.00; E. J. Brennan, 195.00; E. Brunet, 35.00; R. C. Bull, 5.00; S. M. Burris, 5.00; C. A. Cleland, 9.75; J. W. Cook, 5.00; J. A. Crozier, 65.00; H. S. Dawson, 5.60; G. M. Dobbin, 10.00; L. A. Dupont, 5.00; M. Dupont, 5.00; J. A. R. Empey, 5.00; M. Empey, 15.00; R. L. Empey, 25.00; W. C. Falkner, 15.00; S. E. Fleming, 30.00; V. A. Gardi, 5.00; W. J. Gunne, 5.00; R. E. Hartry, 5.00; H. A. Himel, 5.00; J. H. Joyal, 5.00; Kirkland Lake Canadian Red Cross Society, 55.50; W. S. Legate, 5.00; J. D. Leishman, 5.00; T. D. MacGillivray, 10.00; W. E. Martin, 10.00; D. J. Mason, 35.00; J. F. McCullough, 10.00; J. A. McInnis, 5.00; R. B. McQuay, 8.00; J. E. O'Donnell, 5.00; A. E. Ranney, 15.00; G. M. Smith, 35.00; W. W. Smith, 60.00; E. H. Spratt, 15.00; F. A. Strain, 5.00; H. R. Teasdale, 5.00; L. A. Weissgerber, 6.40; R. A. White, 5.00.....	875 25
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Clothing for Bailiffs removing Patients (\$210.53)

A. A. Allan & Co., Ltd., 6.34; Hutchison & Sons, 28.36; Reliance Shoe Co., Ltd., 3.50; R. Simpson Co., Ltd., 117.33; C. Wahlroth, 55.00.....	210 53
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Grants to Recovered Indigent Patients from Ontario Hospitals and Removal Expenses to their Legal Domicile (\$963.39)

Sundry Patients.....	963 39
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Expenses in Connection with Conventions held at Various Institutions (\$66.20)

Sundry Officials, travelling expenses.....	66 20
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Removal Expenses of Officials in Connection with the Ontario Hospitals (\$4,185.98)

Sundry Employees.....	4,185 98
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General Expenses—Ontario Hospitals—Continued

Printing and Stationery for Ontario Hospitals (\$29,940.05)

Department of Highways, 7.00; King's Printer, 30,023.59; Purity Milk Cap Co., 32.00.....	30,062 59	
Less Refunds from Sundry Banks (allowance for printing cheques).....	122 54	
		29,940 05

Grants to Schools for the Education of Children of Ontario Hospitals' Staff (\$4,446.22)

Board of Education:

Brockville, 332.46; Fort William, 215.39; Hamilton, 658.37; Orillia, 364.74; Penetanguishene, 932.55; Whitby, 1,155.34; Woodstock, 106.81.....	3,765 66
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Public School Boards:

Penetanguishene, 428.01; Portsmouth, 20.95; Westminster S.S. No. 3, 231.60...	680 56
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Unforeseen and Unprovided (\$2,922.40)

W. W. Barraclough, 10.00; Mrs. O. Carpenter, 360.00; Children's Aid Society, Sarnia and Lambton County, 262.50; Mrs. Colyshenee, 96.00; J. A. Fullarton, 60.00; P. Henderson, 10.00; Kingston General Hospital, 34.00; House of Refuge, Lanark County, 156.85; J. E. Long, 18.00; P. G. McBride, 7.80; E. Mooney, 7.25; Ontario Public Trustee, 10.00; G. E. Richards and A. C. Singleton, 5.00; H. G. Skinner, 24.00; Toronto Central Y.M.C.A., 1,821.50; City of Toronto, 31.25; J. Tunbridge, 8.25.....	2,922 40
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General Office, Hospitals Branch..... \$4,499,673 38

ONTARIO HOSPITALS

BROCKVILLE

Salaries (\$235,631.42)

Tennant, C. S.....	Superintendent.....	12 months	5,200 00
Algie, E.....	Supervisor.....	"	1,400 00
Ardill, E. M.....	Superintendent of Nurses, Group 2.....	"	1,400 00
Barnes, L.....	Store Assistant.....	"	1,200 00
Bedard, J.....	Housekeeper.....	"	1,050 00
Beresford, I.....	Supervisor.....	"	1,093 75
Buist, J. W.....	".....	"	1,125 00
Clamp, E. A.....	Stationary Engineer, Group 1.....	"	2,000 00
Connell, E. L.....	Clerk Stenographer, Group 2.....	"	975 00
Cook, J.....	Plumber.....	"	1,600 00
Dodds, C. S.....	Supervisor.....	"	1,200 00
Drawbridge, F.....	Chief Supervisor.....	"	1,500 00
Easson, J.....	Carpenter.....	"	1,600 00
Edmunds, R. C.....	Carpenter's Helper.....	"	1,200 00
Ferguson, J. P.....	Supervisor.....	"	1,200 00
Ferrier, G. C.....	Assistant Physician.....	"	2,300 00
Forbes, G. A.....	" Mason.....	"	1,200 00
Gibson, R. H.....	Supervisor.....	12 months	1,200 00
	Less leave of absence.....		1,075 81
			124 19
Glover, R.....	Head Cook.....	12 months	1,300 00
Goodison, C. D.....	Dental Intern..... (T) 1	"	10 67
Graham, M. A.....	Clerk Typist, Group 2.....	12	750 00
Grice, F. A.....	Supervisor.....	"	1,200 00
Hogan, D. A.....	Mason.....	"	1,600 00
Houze, M.....	Assistant Physician.....	"	3,000 00
Howe, M. I.....	Clerk Typist, Group 2.....	"	750 00
Howes, E. W. M.....	Undergraduate Medical Intern..... (T) 2 3/5	"	65 83
Johnston, V. G.....	Clerk Stenographer, Group 1.....	12	1,050 00
Joynt, W. T.....	Dentist, Group 3..... (T) 4 3/5	"	761 08
Kells, G. W.....	Senior Assistant Physician.....	12	3,300 00
LeBas, M. G.....	Psychologist, Group 2..... (T) 4 3/5 months	475 80	
"	" " 2 3	300 00	775 80
Manahan, H. E.....	Telephone Operator, Group 1.....	12 months	1,050 00
Markle, R. P.....	Dentist, Group 2.....	9	1,800 00
McArthur, J. A.....	Filing Clerk, Group 2..... (T) 1 2/5	"	86 21

Ontario Hospital, Brockville—Continued

Salaries—Continued

McConnell, R. E.	Psychologist, Group 1	4 months	533 32
McFaulds, J.	Baker	12 "	1,500 00
McKerracher, D. G.	Assistant Physician	"	2,575 00
McLaughlin, A. J.	Upholsterer	"	1,300 00
Middagh, E. B.	Butcher	"	1,125 00
Moorhouse, H. C.	Assistant Physician	"	3,000 00
Mott, T. C.	" Gardener	"	1,050 00
Nichols, F. L.	" Physician	3 "	600 02
Parisien, P. P.	Social Service Worker, Group 2	12 "	1,300 00
Peart, A. F. W.	Undergraduate Medical Intern (T)	3¼ "	81 67
Rendall, M. G.	Assistant Physician	4 "	800 00
Rothwell, H. J.	Storekeeper	12 "	1,800 00
Rourke, V. G.	Clerk Stenographer, Group 2	"	900 00
Ruston, R. H.	Gardener	"	1,400 00
Ruston, F.	Dietitian	"	1,500 00
Service, J. R.	Electrician	8 "	866 66
Short, J. M.	Steward, Group 2	12 "	2,850 00
Simpson, C. A.	Clerk Stenographer, Group 2	"	900 00
Sine, B. F.	Assistant Stationary Engineer	"	1,500 00
Smith, D. W.	Tinsmith	"	1,300 00
Steady, G.	Clerk, Group 1	"	1,600 00
Stratton, L. M.	Clerk Stenographer, Group 2	"	825 00
Tennant, R. C.	Laundryman	"	1,400 00
Tierney, J. J.	Farmer	"	1,600 00
Tobin, J. J.	Supervisor	"	1,400 00
Turland, S.	Chef	"	1,600 00
Weeks, F. H.	Electrician	4 "	533 32
Willis, C.	Painter	12 "	1,500 00
Domestic Help: Cooks, Laundresses, Maids, Seamstresses, Porter and Messenger...			14,592 19
Engineering Staff: Firemen, Shift Engineers and Watchmen			11,450 00
Farm and Garden: Farm Hands and Teamster			4,943 75
Attendants and Nurses			107,079 78
Occupational Therapists and Technician			3,197 52
Nurses-in-Training			12,136 66

Enlistment:

Markle, R. P.	Dentist, Group 2	3 months	24 00
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Maintenance (\$162,987.02)

Travelling Expenses	1,306 83
Medicines and Medical Comforts	7,210 81
Provisions	68,229 22
Fuel, Light and Water	30,353 42
Clothing	14,146 71
Laundry and Cleaning	5,790 05
Furniture and Furnishings	9,932 46
Office Expenses	1,814 06
Farm Expenses	11,298 89
Contingencies	2,855 22
Live Stock, etc.	2,477 14
Repairs to Buildings	7,572 21

Travelling Expenses:

M. LeBas, 206.40; R. E. McConnell, 107.30; D. G. McKerracher, 434.56; R. Mitton, 27.60; H. C. Moorehouse, 22.81; D. A. Nicol, 34.30; P. P. Parisien, 319.55; C. S. Tennant, 154.31	1,306 83
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Maintenance:

A. D. Adams & Son, 666.91; Allan Lumber Co., Ltd., 623.35; Ash Temple Co., Ltd., 138.76; J. & A. Aziz, 113.11; Balfours, Ltd., 445.88; J. Bamford & Sons, Ltd., 176.00; J. F. Barnard Sons, Ltd., 1,448.20; Bauer & Black, Ltd., 270.22; A. Bradshaw & Son, Ltd., 485.21; Brampton Knitting Mills, 240.00; Brandram-Henderson, Ltd., 253.00; M. Branscombe & Son, 105.00; J. R. Bresnan & Son, 11,323.78; British & Colonial Trading Co., Ltd., 567.64; Brockville Lumber

Ontario Hospital, Brockville—Continued

Maintenance—Continued

Corp., Ltd., 798.63; Brockville Public Utilities Commission, 7,098.79; Brunner, Mond, Canada, Ltd., 336.42; Burriss Potato Growers, 320.00; H. C. Burton & Co., 206.03; Canada & Dominion Sugar Co., Ltd., 2,500.90; Canada Packers, Ltd., 518.10; Canada Starch Sales Co., Ltd., 707.76; Canadian General Electric Co., Ltd., 542.03; Canadian Industrial Alcohol Co., Ltd., 130.64; Canadian Industries, Ltd., 1,672.04; Canadian National Institute for the Blind, 318.48; Canadian Wheat Board, 640.00; J. Cancilla, 164.40; Cassidy's, Ltd., 342.52; Central Canada Coal Co., Ltd., 11,182.19; Central Wholesale Grocers, Ltd., 1,473.63; Concrete Pipe Co., 110.25; H. P. Conklin, 507.30; R. Craig Co., Ltd., 379.50; Crane, Ltd., 149.14; Dalton & Grierson, Ltd., 171.03; De Laval Co., Ltd., 628.87; Delaney & Pettit, Ltd., 503.91; Department of Health, 296.90; Department of Highways, 113.35; Diamond Cleanser & Soaps, Ltd., 149.28; Dobbie & Co., 136.58; Dominion Linseed Oil Co., Ltd., 265.82; J. H. Doyle, 297.00; Drygoods Supply Co., 432.57; Dunlop Tire & Rubber Goods Co., Ltd., 248.14; L. C. Dunn, 2,004.01; Eastman Photographic Stores, Ltd., 320.97; L. V. Easton, 369.45; Eddy Match Co., Ltd., 196.92; Elliott Marr & Co., Ltd., 118.50; F. A. Fitzpatrick, 1,915.47; Frost Steel & Wire Co., Ltd., 223.23; General Films, Ltd., 212.30; General Steel Wares, Ltd., 125.92; Hogg & Co., 1,123.82; Gordon, MacKay & Co., Ltd., 880.01; Gutta Percha & Rubber, Ltd., 194.06; G. A. Hardie & Co., Ltd., 300.17; J. F. Hartz Co., Ltd., 724.72; G. H. Hees Son & Co., Ltd., 101.92; Higgins & Burke, Ltd., 207.23; Hogg & Lytle, Ltd., 542.70; H. S. Howland, Sons & Co., Ltd., 222.03; Hydro-Electric Power Commission of Ontario, 341.66; Hygiene Products, Ltd., 441.71; Imperial Coffee & Spice Co., Ltd., 230.96; Imperial Tobacco Sales Company of Canada, Ltd., 162.00; Industrial Farm Burwash, Industries, 586.32; Ingersoll Cream Cheese Co., Ltd., 466.56; Ingram & Bell, Ltd., 118.15; Interlake Tissue Mills Co., Ltd., 1,056.25; Ivey & Co., 151.84; Jem Rubber Co., Ltd., 287.12; A. Jergens Co., Ltd., 226.38; A. H. Judson, 100.00; Land o' Lanark Creameries, 9,027.27; Loblaw Groceries Co., Ltd., 385.08; J. Lowe Corp., 272.94; Luxura Tea Co., 2,939.04; W. C. MacDonald, Inc., 1,071.78; A. MacLean & Son, 1,038.65; Malcolm Condensing Co., Ltd., 212.00; Maple Leaf Milling Co., Ltd., 160.00; Massey-Harris Co., Ltd., 2,661.95; McCarthy Milling Co., Ltd., 913.00; McDougall Bros., 353.35; C. F. McGuire, 485.75; Mercer Reformatory Industries, 8,573.53; Merck & Co., Ltd., 225.37; Metal Fabricators, Ltd., 136.00; W. Moore Paint Co., 1,281.95; National Grocers Co., Ltd., 431.32; Nichols Chemical Co., Ltd., 128.30; Office Specialty Manufacturing Co., Ltd., 210.25; Ontario Hospital, Kingston, 180.00; Ontario Hospital, Langstaff, 176.00; Ontario Hospital, Orillia, Industries, 480.00; Ontario Hospital, Toronto, 249.35; Ontario Hospital, Whitby, 487.20; Ontario Reformatory Industries, 20,937.39; O. R. Orser, 668.79; Parke, Davis & Co., 360.07; W. Patterson Co., 185.63; Prophylactic Brush Co. (Canada), Ltd., 141.70; Quaker Oats Co., 268.17; Reesors Marmill, Ltd., 1,169.63; Reliance Shoe Co., Ltd., 1,053.50; W. Rennie's Seeds, Ltd., 313.76; Ritchie's Cigar Store, 301.75; Roode Bros., Ltd., 825.14; Ross Bros., Ltd., 126.38; Scott Funeral Home, 225.00; R. Sheridan Co., 290.50; R. H. Smart, Ltd., 411.34; Sovereign Films Distributors, Ltd., 168.00; St. Lawrence Engine Co., Ltd., 937.32; St. Lawrence Oil & Supply Co., Ltd., 117.90; Standard Brands, Ltd., 956.61; C. A. Starr Co., 453.93; Sully Brass Foundry, Ltd., 175.00; Sundry Persons, boarded-out patients, 11,111.65; Superior Electric Supply Company of Toronto, Ltd., 106.47; Textile Products Co., 232.07; J. R. Thrasher & Son, 2,020.00; Toronto Elevators, Ltd., 183.92; Tuckett, Ltd., 236.30; Vernon & Co., Ltd., 110.80; Victoria Paper & Twine Co., Ltd., 240.60; Western Canada Flour Mills Co., Ltd., 4,370.75; Wheeler & Bain, Ltd., 394.13; White's Hardware, Ltd., 533.59; Whyte Packing Co., Ltd., 374.92; S. C. Williams, 185.89; Witts Fertilizer Works, 486.28; G. H. Wood & Co., Ltd., 1,689.85; York Trading, Ltd., 1,130.03; A. B. Zacks, 586.95;—Cartage, express and freight, 2,547.41; musical services, 97.50; newspapers and periodicals, 163.83; postage, 785.00; religious services, 460.00; telephone, 835.93; accounts under \$100, 7,068.09 161,680 19

Brockville..... \$398,618 44

COBOURG

Salaries (\$86,607.59)

Kidd, G. C.....	Superintendent.....	12 months	5,000 00
Allen, A. G.....	Assistant Physician.....	"	3,000 00
Barr, P. M.....	Filing Clerk, Group 2.....	"	750 00
Brown, W.....	Stationary Engineer, Group 2.....	"	1,600 00

Ontario Hospital, Cobourg—Continued

Salaries—Continued

Burge, F.	Baker	12 months	1,500 00
Dundas, G. A.	Dentist	(Part time)	1,224 00
Faulkner, E.	Chef	12 months	1,400 00
Froats, D. M.	Dietitian	"	1,360 00
Grieve, C. E.	Assistant Painter	(T) 2 "	160 93
Kennaugh, C.	Carpenter	12 "	1,400 00
Medhurst, T.	Store Assistant	"	1,200 00
Melville, R.	Assistant Gardener	"	1,125 00
O'Brien, J. L.	Carpenter's Helper	(T) 1/2 "	33 60
Polson, M. S.	Social Service Worker	12 "	1,200 00
Ralls, E.	Clerk Stenographer, Group 1	"	1,050 00
Shaw, J.	Head Nurse	"	1,400 00
Sherwin, H.	Carpenter	(T) 1/2 "	57 60
Waller, W. C.	Steward, Group 3	12 "	2,100 00
Watson, G. H.	Psychological Intern	(T) 3 1/3 "	33 33
Wilson, M. J.	Clerk Stenographer, Group 2	12 "	975 00
Winston, R.	Undergraduate Medical Intern	(T) 3 "	30 00
Domestic Help: Cooks, Laundresses, Maids and Seamstresses			6,150 00
Engineering Staff: Firemen, Shift Engineers and Watchmen			8,589 53
Farm and Garden: Truck Driver			975 00
Nurses and Nurse Attendants			44,337 60

Enlistment:

Engineering Staff	16 00
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Maintenance (\$76,534.84)

Travelling Expenses	375 15
Medicines and Medical Comforts	3,014 38
Provisions	40,332 96
Fuel, Light and Water	16,524 50
Clothing	5,426 88
Laundry and Cleaning	2,845 41
Furniture and Furnishings	3,538 79
Office Expenses	796 82
Farm Expenses	241 31
Contingencies	1,760 15
Repairs to Buildings	1,678 49

Travelling Expenses:

M. S. Polson	375 15
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Maintenance:

J. & A. Aziz, 145.17; Balfours, Ltd., 508.61; Barrett Bros., 122.00; Bauer & Black, Ltd., 536.32; W. J. Bell Paper Co., Ltd., 104.13; Bolton Machine Works, 119.00; A. Bradshaw & Son, Ltd., 505.80; British & Colonial Trading Co., Ltd., 387.88; Brunner, Mond, Canada, Ltd., 309.12; Burke Electric & X-Ray Co., Ltd., 412.94; J. D. Burnett, 4,368.93; J. Calnan, 267.00; Canada & Dominion Sugar Co., Ltd., 3,075.04; Canada Packers, Ltd., 290.40; Canada Starch Sales Co., Ltd., 449.48; Capitol Theatre, 250.00; Cassidy's, Ltd., 281.83; Central Wholesale Grocers, Ltd., 1,322.72; Cobourg City Dairy Co., Ltd., 3,191.53; Cobourg Fruit Market, 531.57; Cobourg Lumber Co., 188.98; D. Denton & Son, 157.65; Dominion Dental Co., Ltd., 176.71; Drygoods Supply Co., 246.26; Dustbane Products, Ltd., 118.80; Fisher's Dairy, 3,147.36; Gordon, MacKay & Co., Ltd., 568.98; J. F. Hartz Co., Ltd., 230.56; G. H. Hees, Son & Co., Ltd., 132.34; Higgins & Burke, Ltd., 466.46; Imperial Coffee & Spice Co., Ltd., 149.09; Ingram & Bell, Ltd., 174.76; Interlake Tissue Mills Co., Ltd., 384.90; W. Jennings & Co., 942.24; J. Lavis, 945.00; Loblaw Groceries Co., Ltd., 168.85; J. Lowe Corporation, 110.55; Luxura Tea Co., 1,370.40; MacCallum Manufacturing Co., 214.40; Maple Leaf Milling Co., Ltd., 371.25; M. Margles, 416.25; Marshalls Co., Ltd., 197.69; H. O. McClelland, 882.90; Mercer Reformatory Industries, 2,409.26; Muratori's Macaroni Manufacturing Co., 110.16; National Grocers Co., Ltd., 1,208.60; Nerlich & Co., 153.60; Ontario Hospital, Kingston, 387.50; Ontario Hospital, Orillia, 336.00; Ontario Hospital, Toronto, 275.95; Ontario Hospital, Whitby, 1,081.27; Ontario Reformatory Industries, 11,311.71; Parke, Davis & Co., 121.89; Parson-Steiner, Ltd., 212.91; Procter & Gamble Company of Canada, Ltd., 100.62; Public Utilities Commission of

Ontario Hospital, Cobourg—Continued

Maintenance—Continued

Cobourg, 2,955.59; Pugsley, Dingman & Co., Ltd., 105.93; Reckitt's (Oversea), Ltd., 120.10; Reliance Shoe Co., Ltd., 1,243.80; Sovereign Films Distributors, Ltd., 352.00; St. Lawrence Starch Co., Ltd., 158.40; Standard Brands, Ltd., 947.48; C. A. Starr Co., 542.62; Sundry Persons, boarded-out patients, 705.93; Textile Products Co., 423.41; Valley Camp Coal Company of Canada, Ltd., 12,749.32; Western Canada Flour Mills Co., Ltd., 555.25; White's Hardware, Ltd., 170.27; G. H. Wood & Co., Ltd., 850.80; York Trading, Ltd., 755.82;—Cartage, express and freight, 1,003.21; newspapers and periodicals, 74.05; postage, 470.00; religious services, 460.00; telephone, 239.07; accounts under \$100, 4,625.32.....	76,159 69
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Cobourg..... \$163,142 43

FORT WILLIAM

Salaries (\$34,181.09)

Senn, J. N.....	Superintendent.....	12 months	4,600 00
Armstrong, W. J.....	Supervisor.....	1 "	108 33
Baillie, A.....	Superintendent of Nurses.....	12 "	1,400 00
Black, R. W.....	Clerk Stenographer, Group 1.....	" "	1,050 00
Daniels, K. E.....	" " " 2.....	(T) 3/5 "	48 79
Holditch, G. L. E.....	Head Cook.....	12 "	1,200 00
Kerr, D.....	Supervisor.....	1 "	100 00
Martindale, J. R.....	".....	12 "	1,100 00
Strachan, J. S.....	Dental Surgeon.....	(Part time)	400 00
Western, H. U.....	Steward, Group 2.....	12 months	2,400 00
Wilson, C. H.....	Assistant Physician.....	10 months	2,000 00
	Less leave of absence.....	39 14	
Domestic Help: Maids.....			1,960 86
Engineering Staff: Mechanic.....			2,100 00
Farm Hands.....			1,125 00
Attendants and Nurses.....			1,976 46
			14,611 65

Maintenance (\$25,053.54)

Travelling Expenses.....	66 35
Medicines and Medical Comforts.....	1,293 31
Provisions.....	5,520 60
Fuel, Light and Water.....	3,352 20
Clothing.....	1,443 97
Laundry and Cleaning.....	1,101 93
Furniture and Furnishings.....	612 17
Office Expenses.....	290 22
Farm Expenses.....	1,659 17
Contingencies.....	1,767 91
Repairs to Buildings.....	2,104 52
Live Stock, etc.....	5,841 19

Travelling Expenses:

J. N. Senn.....	66 35
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Maintenance:

Algoma Laundry, 623.00; Bole's Feed Store, 149.20; Boulton Auto Service, Ltd., 1,295.11; British American Oil Co., Ltd., 111.90; Bryan's, Ltd., 117.00; Burns & Co., Ltd., 125.58; Canada Packers, Ltd., 334.07; Canada Paint Co., Ltd., 132.00; Cassidy's, Ltd., 168.96; Chapples, Ltd., 107.20; Cochrane Dunlop Hardware, Ltd., 105.92; G. & R. J. Cook, 3,776.84; Coslett Machinery & Equipment Co., 538.12; Cragie & Co., 166.76; Exclusive Fish Market, 112.28; J. F. Hartz Co., Ltd., 134.13; Hydro-Electric Power Commission of Ontario, 1,075.74; Imperial Coffee & Spice Co., Ltd., 228.69; Imperial Oil, Ltd., 114.50; Imperial Tobacco Sales Company of Canada, Ltd., 165.25; Jenkins & Son, 247.00; Kaministiquia Lumber Co., Ltd., 537.00; Kellough Bros. Dairy, 912.59; Kutnic Grocery & Meat Market, 141.23; Lakehead Oil, Ltd., 578.89; S. A. Lister, 177.00; Luxura Tea Co., 210.00; Mercer Reformatory Industries, 481.71; J. Murphy Coal Co., 2,200.54; J. Molkoski, 130.00; Nash Tailors, Ltd., 181.50; Nolls Motor Co., 172.66; North American Cyanamid, Ltd., 182.45; North Star Oil, Ltd., 224.25; Ogilvie Flour Mills Co., Ltd., 359.10; Ontario Hospital, Orillia, Indus-

Ontario Hospital, Fort William—Continued

Maintenance—Continued

tries, 252.00; Ontario Reformatory Industries, 865.42; Palm Dairies, Ltd., 603.83; W. S. Piper, Ltd., 360.90; E. W. Renwick, 132.08; Swift Canadian Co., Ltd., 132.99; Thunder Bay Co-Operative Dairy Co., Ltd., 245.26; Tuckett, Ltd., 192.92; Vernon & Co., Ltd., 150.65; Watkins Seeds, Ltd., 394.76; Western Engineering Service, Ltd., 307.10; Western Grocers, Ltd., 299.30; York Trading, Ltd., 471.65;—Cartage, express and freight, 1,136.13; newspapers and periodicals, 51.62; postage, 101.00; telegrams, 51.13; telephone, 121.18; accounts under \$100, 2,799.10	24,987 19
Fort William.....	\$59,234 63

HAMILTON

Salaries (\$296,938.18)

Stewart, J. S.	Superintendent.....	12 months	5,400 00
Allen, A.	Supervisor.....	5 "	583 38
Anderson, A. M.	Clerk Stenographer, Group 2.....	12 "	825 00
Beber, J.	Undergraduate Medical Interne.....	(T) 3 "	75 83
Beilby, J. S.	X-Ray Technician, Group 1.....	12 "	1,200 00
Bichard, C.	Dairyman.....	"	1,200 00
Billings, R. M.	Medical Interne.....	(T) 1 months	166 66
"	" ".....	3 "	500 00
Blackwood, J.	Gardener.....	12 months	1,200 00
Boulter, P.	Store Assistant.....	"	1,125 00
Bowers, N. K.	Psychologist, Group 2.....	"	1,200 00
Bradley, E. L.	Clerk Stenographer, Group 2.....	(Part time) 6 "	205 48
Bradshaw, H.	Carpenter.....	12 "	1,600 00
Brillinger, H. R.	Clinical Physician.....	"	3,000 00
Burdick, D. L.	Laundryman.....	9 "	933 31
Burns, H. S.	Assistant Physician.....	(T) 11 "	2,200 00
Campbell, M. W. S.	" ".....	12 "	2,300 00
Carter, A.	Telephone Operator, Group 2.....	"	975 00
Cavin, J.	Supervisor.....	"	1,400 00
Clark, E. H.	Tailor.....	"	1,300 00
Cleland, C. A.	Senior Assistant Physician.....	1 "	275 00
Collins, W. O.	Chief Supervisor.....	5 "	791 69
Corbett, J. W.	Dentist, Group 3.....	6 "	1,000 00
Cornwell, T.	Senior Clerk.....	12 "	1,600 00
Cose, E. E.	Laundryman.....	"	1,233 33
Cummins, J. A.	Assistant Physician.....	"	3,000 00
Currie, A.	Supervisor.....	5½ "	641 63
Danton, J.	Stationary Engineer, Group 2.....	12 "	1,800 00
Deadman, W. J.	Consultant in Pathology.....	(Part time)	480 00
Duff, P. B. E.	Psychological Interne.....	(T) 3 months	76 61
Easton, D. R.	Assistant Physician.....	12 "	2,400 00
Elliott, H. J.	Carpenter.....	"	1,600 00
Frank, H.	Assistant Physician.....	5 "	1,000 00
Gardner, M.	" Dietitian.....	12 "	1,050 00
Gatehouse, A.	Acting Herdsman.....	"	975 00
Geddes, C. A.	Supervisor.....	"	1,200 00
Giigot, J.	Chief Supervisor.....	"	1,600 00
Gleeson, G. P.	Steward, Group 2.....	"	2,200 00
Godwin, E.	Painter.....	"	1,200 00
Goodale, R.	Clerk Stenographer, Group 2.....	"	975 00
Hall, R. Y.	Plumber.....	"	1,600 00
Hamilton, E. D.	Dietitian.....	"	1,600 00
Haronen, A.	Supervisor.....	"	1,400 00
Harrison, J.	Gardener.....	"	1,400 00
Hewitt, D. A.	Undergraduate Medical Interne.....	(T) 3¾ "	37 64
Hull, H. R.	Plasterer.....	12 "	1,400 00
Jeffrey, R.	Supervisor.....	"	1,200 00
Jones, D. E.	Clerk Stenographer, Group 2.....	"	975 00
Kilpatrick, D. T.	Mason.....	"	1,600 00
Kreiner, J. H.	Senior Assistant Physician.....	"	3,300 00
Lang, W.	Supervisor.....	5 "	500 00

Ontario Hospital, Hamilton—Continued

Salaries—Continued

Lee, F. J.	Clerk Stenographer, Group 2	12 months	900 00
MacDonald, R. J.	" " " 2	"	900 00
McClure, J. E.	" " " 2	"	900 00
McCormick, M. E.	Social Service Worker, Group 2	"	1,300 00
McEvoy, J. G.	Upholsterer	"	1,300 00
McGrinder, J.	Chef	7	758 31
McIntyre, A. J.	Assistant Physician	2	400 00
McKay, B.	Undergraduate Medical Interne	(T) 3½	34 00
McLaren, H. R.	Dentist, Group 3	7	1,166 62
Mellow, G. A.	Assistant Physician	3	600 00
Middleton, J.	Telephone Operator, Group 2 (T)	3 months	187 50
	" " " 2 9	"	562 50
Mitchell, H. D. D.	Senior Assistant Physician	5 months	750 00
Owens, O.	Electrician	12	1,250 00
Pavelin, B.	Painter	"	1,600 00
Roberts, T.	Baker	"	1,300 00
Rutledge, H. S. W.	Plumber	"	1,500 00
Sanders, E. J.	Supervisor	"	1,400 00
Scott, W. J.	Shoemaker	"	1,187 50
Smith, M. M.	Filing Clerk, Group 2	"	1,200 00
Smith, W. J.	Storekeeper	"	750 00
Sproule, R. W.	Clerk, Group 1	"	1,500 00
Stason, A. T.	Undergraduate Medical Interne	(T) 3¾	1,200 00
Stoneman, R.	Supervisor	12	37 64
Teeple, L. O.	Farmer	"	1,400 00
Tidey, J. T.	Assistant Gardener	"	1,300 00
Townsend, A. E.	Supervisor	"	975 00
Turney, K.	Superintendent of Nurses	"	1,300 00
Urban, K. M.	Clerk Stenographer, Group 2	"	1,600 00
Wakefield, G.	Meat Cutter	"	975 00
Walker, J. E.	Medical Interne	(T) 7½	1,200 00
Ward, H. G.	Supervisor	12	1,247 26
Weber, W. H.	Assistant Physician	"	1,400 00
Westcott, D. B.	Medical Interne	(T) 4	2,400 00
Wiegand, W. J.	Undergraduate Medical Interne	(T) 3	666 64
Winterbottom, G. W.	Supervisor	12	30 97
Domestic Help: Cooks, Laundresses, Maids, Seamstress, Porter and Messenger			1,400 00
Engineering Staff: Firemen, Shift Engineers			18,660 48
Farm and Garden: Farm Hands, Truck Driver			11,083 04
Attendants and Nurses			7,537 50
Occupational Therapists, Occupational Therapy Internes			136,984 12
Nurses-in-Training			4,711 84
			12,415 49

Enlistments:

Burdick, D. L.	Laundryman	3 months	13 02
McGrinder, J.	Chef	5	22 89
McLaren, H. R.	Dentist, Group 3	"	33 38
Domestic Help			14 31
Attendants			132 61

Maintenance (\$225,112.95)

Travelling Expenses	640 30
Medicines and Medical Comforts	16,701 19
Provisions	84,186 62
Fuel, Light and Water	51,143 13
Clothing	16,848 40
Laundry and Cleaning	7,976 42
Furniture and Furnishings	6,477 77
Office Expenses	3,004 79
Farm Expenses	17,261 94
Contingencies	6,044 71
Live Stock, etc.	1,802 65
Repairs to Buildings	13,025 03

Travelling Expenses:

N. K. Bowers, 100.40; H. R. Brillinger, 111.00; M. E. McCormick, 428.90

640 30

Ontario Hospital, Hamilton—Continued

Maintenance—Continued

Abbott Laboratories, Ltd., 153.88; Art Metropole, 275.10; J. & A. Aziz, 323.14; Balfours, Ltd., 1,420.88; Barrett Bros., 111.00; Bauer & Black, Ltd., 233.93; Boiler, Furnace & Stove Parts, Ltd., 313.04; Booth Fisheries Canadian Co., Ltd., 273.64; H. A. Bradford, 325.00; A. Bradshaw & Son, Ltd., 157.59; Brantford Oil & Grease Co., 142.02; British & Colonial Trading Co., Ltd., 494.42; British Drug Houses (Canada), Ltd., 104.08; Brown Bros., 176.00; Burke Electric & X-Ray Co., Ltd., 157.25; M. M. Calder, 163.50; Caledonia Milling Co., Ltd., 6,093.34; Canada Cloak Co., 487.50; Canada Coal, Ltd., 21,335.03; Canada & Dominion Sugar Co., Ltd., 5,970.50; Canada Packers, Ltd., 10,640.24; Canada Starch Sales Co., Ltd., 896.20; Canada Wax Co., 260.50; Canadian General Electric Co., Ltd., 409.75; Canadian Industries, Ltd., 1,481.79; Canadian Liquid Air, Ltd., 114.21; Canadian National Institute for the Blind, 302.17; Cassidy's, Ltd., 676.80; Central Fish & Poultry Market, 1,045.34; Central Wholesale Grocers, Ltd., 748.08; Cockshutt Plow Co., Ltd., 195.15; Colgate-Palmolive-Peet Co., Ltd., 1,065.82; Corbett-Cowley, Ltd., 115.83; Cornell Tailors, Ltd., 214.50; Crane, Ltd., 438.84; Crown Dominion Oil Co., Ltd., 999.10; W. H. Cunningham & Hill, Ltd., 437.41; Dalglish (Ontario), Ltd., 195.14; Dell's Distributors, 172.26; Denco (Ontario), Ltd., 107.34; Department of Health, 875.27; Diamond Cleanser & Soaps, Ltd., 262.75; Dodsworth & Brown, 198.00; Dominion Linseed Oil Co., Ltd., 1,487.92; Donald Ropes & Wire Cloth Co., 117.62; Drygoods Specialty Co., 113.00; Drygoods Supply Co., 348.30; C. A. Dunham Co., Ltd., 129.81; Eastman Photographic Stores, Ltd., 686.31; Eddy Match Co., Ltd., 118.15; Elliott Marr & Co., Ltd., 291.72; Empire Brass Manufacturing Co., Ltd., 179.72; Empire Fruit & Produce Co., 112.50; Empire Universal Films, Ltd., 150.00; Fairbank Lumber & Coal Co., Ltd., 552.28; W. Farrar & Co., Ltd., 640.30; Ferranti Electric, Ltd., 4,504.50; Ferrey Coal Co., Ltd., 13,592.59; J. G. Field & Son, 368.72; E. B. Fielding & Co., 153.16; Firth Bros., Ltd., 628.30; A. J. Frank, 316.93; Garlock Packing Company of Canada, Ltd., 198.66; General Steel Wares, Ltd., 103.35; Glidden Co., Ltd., 1,425.18; Gooderham & Worts, Ltd., 121.97; Gordon, MacKay & Co., Ltd., 1,434.80; A. P. Green Company of Canada, Ltd., 111.00; S. E. Griffin & Son, 132.00; Grinnell Company of Canada, Ltd., 427.03; Grose Fertilizers & Chemicals, Ltd., 103.84; Gutta Percha & Rubber, Ltd., 110.18; Hall Manufacturing Co., 216.81; City of Hamilton, 11,629.12; Hamilton Builders' Supply, Ltd., 682.85; Hamilton Cemetery Board, 112.00; Hamilton Hydro-Electric System, 4,237.66; G. A. Hardie & Co., Ltd., 529.84; J. F. Hartz Co., Ltd., 670.53; Hobart Manufacturing Co., Ltd., 300.33; Hobbs Glass, Ltd., 135.06; Hydro-Electric Power Commission of Ontario, 329.70; Imperial Coffee & Spice Co., Ltd., 4,197.64; Industrial Farm, Burwash, Industries, 332.04; Ingersoll Cream Cheese Co., Ltd., 385.04; Ingram & Bell, Ltd., 619.54; J. W. Innes & Sons, 125.00; Inrig Roofing & Sheet Metal Co., 135.03; Interlake Tissue Mills Co., Ltd., 787.55; Ivey & Co., 252.91; Jem Rubber Co., Ltd., 252.99; A. Jergens Co., Ltd., 102.90; Johnson & Johnson, Ltd., 138.25; Johnston Motor Sales, Ltd., 426.39; R. Kerr & Son, 554.00; J. King, 156.12; R. Laidlaw Lumber Co., Ltd., 169.94; Leggett Motor Sales, 861.20; Loblaw Groceries Co., Ltd., 528.75; E. Lowden, 172.16; J. Lowe Corporation, 101.43; Lumsden Bros., 618.91; Luxura Tea Co., 1,890.00; W. C. MacDonald, Incorporated, 949.40; Malcolm Condensing Co., Ltd., 111.50; Maple Leaf Milling Co., Ltd., 502.50; Marshalls Co., Ltd., 4,201.12; Massey-Harris Co., Ltd., 183.51; Maycock Bros., 110.00; McCarthy Milling Co., Ltd., 6,150.38; T. R. McCaw, 130.50; McGregor Clinic, 1,250.00; A. McLauchlan, 600.00; Meakins & Sons, Ltd., 265.09; Mercer Reformatory Industries, 9,494.02; Merck & Co., Ltd., 302.92; E. J. Mills, 115.63; Milqo, Ltd., 147.29; W. Moore Paint Co., 1,323.60; Morrow & Co., 271.80; Muratori's Macaroni Manufacturing Co., 112.80; National Drug & Chemical Company of Canada, Ltd., 108.46; National Grocers Co., Ltd., 511.42; Niagara Brand Spray Co., Ltd., 679.05; Nichols Chemical Co., Ltd., 243.58; Northern Electric Co., Ltd., 291.12; Office Specialty Manufacturing Co., Ltd., 115.20; Ontario Hospital, Fort William, 1,861.88; Ontario Hospital, Langstaff, 291.60; Ontario Hospital, London, 190.38; Ontario Hospital, Orillia, Industries, 313.00; Ontario Hospital, St. Thomas, 878.63; Ontario Hospital, Toronto, 186.20; Ontario Hospital, Whitby, 1,308.15; Ontario Lubricating Co., Ltd., 171.35; Ontario Reformatory, 350.00; Ontario Reformatory Industries, 22,325.20; Ontario Tobacco Co., 494.50; Parke, Davis & Co., 725.05; C. Parsons & Sons, Ltd., 141.35; Patterson & Crosthwaite, 920.38; H. Potruff, 215.00; E. Powell, 350.00; Prophylactic Brush Co. (Canada), Ltd., 174.40; Reckitts (Oversea) Ltd., 153.60; W. E. Reid, 177.60; Reliance Shoe Co., Ltd., 3,056.65; W. Rennie Seeds, Ltd., 171.62; Richards Glass Co., Ltd., 141.93; E. J. Rock, 143.00; J. A.

Ontario Hospital, Hamilton—Continued

Maintenance—Continued

Sidwell, 140.97; M. Sinclair Co., Ltd., 394.10; Smart Turner Machine Co., Ltd., 122.89; Smith & Nephew, Ltd., 144.81; Standard Brands, Ltd., 1,028.33; C. A. Starr Co., 174.72; Stevens Companies, 340.13; Stevenson Fruit Co., Ltd., 691.51; St. Lawrence Starch Co., Ltd., 447.57; Sundry Persons, boarded-out patients, 9,073.30; Supertest Petroleum Corporation, Ltd., 379.70; Taylor, Forbes, Ltd., 113.24; Textile Products Co., 222.69; Tillsonburg Creamery, Ltd., 622.96; Toronto Elevators, Ltd., 1,053.45; Trane Company of Canada, Ltd., 103.49; Tuckett, Ltd., 688.50; United Farmers' Co-operative Co., Ltd., 142.15; United Gas & Fuel Company of Hamilton, Ltd., 173.95; Vallance, Brown & Co., Ltd., 482.06; Vernon & Co., Ltd., 143.50; Victoria Paper & Twine Co., Ltd., 260.42; Watkins Seeds, Ltd., 842.35; F. Watson, 773.75; Western Canada Flour Mills Co., Ltd., 745.10; White's Hardware, Ltd., 123.75; Wilkinson Compass, Ltd., 277.85; S. C. Williams, 180.65; Wilson's Produce, 1,249.50; Winthrop Chemical Co., Inc., 105.15; G. H. Wood & Co., Ltd., 2,646.25; Wood, Alexander & James, Ltd., 1,311.66; Wright Fruit Co., Ltd., 108.85; York Trading, Ltd., 2,065.07; A. B. Zacks, 805.02;—Cartage, express and freight, 903.14; newspapers and periodicals, 74.93; postage, 900.00; religious services, 575.00; telegrams, 51.31; telephone, 1,773.55; accounts under \$100, 8,228.11	224,472 65
Hamilton.....	\$522,051 13

KINGSTON

Salaries (\$260,017.64)

Clark, E. A.	Superintendent.....	12 months	4,600 00
Anderson, B.	Undergraduate Medical Interne..... (T) 4 $\frac{3}{4}$	"	116 94
Ashby, W.	Farmer.....	12 "	1,600 00
Batstone, H. L.	Assistant Physician.....	"	3,000 00
Billings, H. R.	Supervisor.....	"	1,300 00
Black, T.	Mason.....	"	1,600 00
Bockner, A.	Medical Interne..... (T) 5 $\frac{1}{2}$	months 951 57	
"	"	3 "	500 00
Brown, J.	Stationary Engineer, Group 2.....	12 months	1,451 57
Camm, E.	Supervisor.....	"	1,800 00
Carman, M.	Housekeeper.....	"	1,400 00
Carnie, T. G.	Supervisor.....	"	1,600 00
Carscallen, K. E.	Social Service Worker, Group 2.....	12 months 1,300 00	
"	Less leave of absence	98 66	1,201 34
Carson, G. T.	Undergraduate Medical Interne..... (T) 3 1/5	months	31 67
Chalk, S. G.	Senior Assistant Physician.....	6 "	1,725 00
Charnock, J. H.	Supervisor.....	12 "	1,400 00
Cleland, C. A.	Senior Assistant Physician.....	11 "	3,025 00
Clissold, B.	Electrician.....	12 "	1,600 00
Cowan, G.	Chef.....	"	1,300 00
Crawford, C. M.	Senior Assistant Physician.....	"	3,300 00
Crawford, M.	Superintendent of Nurses.....	"	1,600 00
Currier, T. E.	Undergraduate Medical Interne..... (T) 4 3/5	"	113 71
Davidson, M. H.	Psychologist.....	12 "	1,300 00
Dawson, E.	Clerk Stenographer, Group 1.....	"	1,200 00
Day, H.	Supervisor.....	"	1,400 00
Dick, C. A.	Laundryman.....	"	1,300 00
Doyle, A. M.	Assistant Physician.....	12 months 3,000 00	
"	Less leave of absence	1,330 64	1,669 36
Dreisinger, W. F.	X-Ray Technician, Group 2.....	6 $\frac{3}{4}$ months	592 08
Drumm, J.	Storekeeper.....	12 "	1,800 00
Ferguson, N. B.	Clerk Stenographer, Group 2.....	"	900 00
Flowers, H.	Supervisor.....	"	1,400 00
Folger, H. P.	Medical Consultant..... (Part time)		520 00
Gibbs, W. G.	Carpenter.....	12 months	1,600 00
Gillespie, W. H.	Plumber.....	"	1,500 00
Graves, J. W.	Clerk, Group 1.....	"	1,200 00
Groves, C. W.	Assistant Mason.....	"	1,200 00
Harper, W. S.	Undergraduate Medical Interne..... (T) 1	"	10 00
Johnston, H. W.	Dietitian.....	12 "	1,200 00
Kay, S.	Supervisor.....	"	1,400 00
Kerr, J. R.	".....	"	1,400 00
Keys, J.	".....	"	1,400 00

Ontario Hospital, Kingston—Continued

Salaries—Continued

Lambert, F.	Carpenter's Helper	12 months	1,300 00
Lumb, H. M.	Clerk Stenographer, Group 2	"	975 00
Lyons, R. C.	Painter	"	1,300 00
MacInnis, F. H.	Undergraduate Medical Intern	(T) 4½	42 90
Mackintosh, E.	Supervisor	12	1,300 00
McCuaig, C. H.	Senior Assistant Physician and Clinical Director	7	2,100 00
Miller, J.	Clinic Pathologist	(Part time)	432 00
Miller, J. C.	Undergraduate Medical Intern	(T) 4 months	40 00
Mooney, E.	Supervisor	12 months	1,200 00
	Less leave of absence	16 13	1,183 87
Morris, S. O.	Assistant Physician	12 months	3,000 00
	Less leave of absence	480 65	2,519 35
Murray, B. J.	" Painter	12 months	1,050 00
O'Brien, G. L.	Herdsmen	"	1,200 00
Ohlke, F. R.	Clerk, Group 1	11	1,191 67
Paupst, W.	Chief Supervisor	12	1,600 00
Pelow, M. H.	Clerk Stenographer, Group 2	"	900 00
Roberts, J.	Head Cook	"	1,125 00
Shangrow, A. E.	Steamfitter	7½	870 32
Sharpe, J.	Supervisor	12	1,400 00
Shermer, R.	"	"	1,300 00
Stephenson, I.	Filing Clerk, Group 1	"	900 00
Sweet, C.	Assistant Gardener	"	1,200 00
Telfer, G. W.	" Physician	"	3,000 00
Tunbridge, J.	Baker	12 months	1,300 00
	Less leave of absence	27 99	1,272 01
Walker, M. E.	Clerk Stenographer, Group 2	12 months	900 00
Walsh, J. L.	Dentist, Group 2	"	2,000 00
Wartman, C. R.	Steward, Group 2	"	2,300 00
Webb, W.	Gardener	"	1,400 00
Wilson, H. D.	Assistant Physician	"	2,400 00
Domestic Help: Cooks, Laundresses, Maids, Seamstress, Porter and Messenger			12,294 38
Engineering Staff: Firemen, Shift Engineers			14,550 00
Farm and Garden: Farm Hand and Truck Driver			1,781 25
Attendants and Nurses			117,524 63
Occupational Therapists			4,756 48
Nurses-in-Training			13,736 78

Enlistments:

Shangrow, A. E.	Steamfitter	4½ months	21 23
Attendants			94 10

Maintenance (\$184,612.27)

Travelling Expenses	889 65
Medicines and Medical Comforts	10,623 81
Provisions	78,263 67
Fuel, Light and Water	32,710 05
Clothing	14,901 57
Laundry and Cleaning	6,738 22
Furniture and Furnishings	10,843 54
Office Expenses	2,240 70
Farm Expenses	6,893 54
Contingencies	3,855 10
Live Stock	3,616 24
Repairs to Buildings	13,036 18

Travelling Expenses:

K. E. Carscallen, 7.00; S. G. Chalk, 340.23; E. A. Clark, 95.25; M. H. Davidson, 123.97; A. M. Doyle, 323.20	889 65
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Maintenance:

Abbott Laboratories, Ltd., 100.35; Adams Furniture Company of Toronto, Ltd., 116.70; Allan Lumber Co., Ltd., 412.39; J. & A. Aziz, 387.45; F. G. Babcock, 220.00; Balfours, Ltd., 180.99; J. Bamford & Sons, Ltd., 202.50; J. Barrett,

Ontario Hospital, Kingston—Continued

Maintenance—Continued

116.36; J. F. Barnard's Sons, Ltd., 608.75; Bauer & Black, Ltd., 254.68; J. Bawden, 2,480.01; W. J. Bell Paper Co., Ltd., 251.29; Boiler, Furnace & Stove Parts, Ltd., 130.27; E. E. Bonter, 112.50; A. Bradshaw & Son, Ltd., 471.01; British & Colonial Trading Co., Ltd., 150.71; British Drug Houses (Canada), Ltd., 152.52; Burke Electric & X-Ray Co., Ltd., 459.92; J. L. Byer, 282.10; Cain's Funeral Home, 105.00; Canada Cloak Co., 670.30; Canada & Dominion Sugar Co., Ltd., 1,229.20; Canada Packers, Ltd., 772.85; Canada Starch Sales Co., Ltd., 1,172.21; Canada Vinegars, Ltd., 146.20; Canadian General Electric Co., Ltd., 150.41; Canadian General Rubber Co., Ltd., 233.00; Canadian Industrial Alcohol Co., Ltd., 186.60; Canadian Industries, Ltd., 2,004.02; Canadian Locomotive Co., Ltd., 779.53; Canadian National Institute for the Blind, 484.71; Canadian Wm. A. Rogers, Ltd., 196.30; Cassidy's, Ltd., 364.88; Central Wholesale Grocers, Ltd., 344.33; A. Chown & Co., Ltd., 286.21; E. Chown & Son, Ltd., 355.94; Chown, Ltd., 1,175.16; C. S. Clark, 425.00; Collin's Bay Penitentiary, 132.00; Connaught Laboratories, 154.72; Copeland Flour Mills, Ltd., 449.50; Corbett-Cowley, Ltd., 134.64; Crane, Ltd., 399.25; W. H. Cunningham & Hill, Ltd., 125.70; Delaney & Pettit, Ltd., 432.27; DeLaval Co., Ltd., 138.18; Department of Health, 367.74; Diamond Cleanser & Soaps, Ltd., 174.58; Dominion Linseed Oil Co., Ltd., 231.57; Dominion Oxygen Co., Ltd., 161.11; Drury's Supplies, 13,946.67; Eastman Photographic Stores, Ltd., 252.94; T. Eaton Co., Ltd., 102.85; Eddy Match Co., Ltd., 164.10; J. O. Ellerbeck, 130.80; Empire Brass Manufacturing Co., Ltd., 406.76; Ferranti Electric, Ltd., 477.59; J. G. Field & Son, 316.05; S. Freeborn, 227.75; Frost & Wood Co., Ltd., 103.00; Garlock Packing Company of Canada, Ltd., 125.12; General Steel Wares, Ltd., 124.78; Good Specialties, Ltd., 230.13; Gordon, MacKay & Co., Ltd., 1,341.22; A. P. Green Fire Brick Co., Ltd., 126.43; N. Greenlees, 560.00; Grinnell Company of Canada, Ltd., 228.63; H. W. Guess, 340.80; Hall Manufacturing Co., 142.56; G. A. Hardie & Co., Ltd., 108.93; J. F. Hartz Co., Ltd., 703.91; Hemlock Park Dairy, Ltd., 238.09; S. Hisey & Son, 169.00; Horne's Fish Market, 292.80; S. W. Houston, 350.00; Imperial Coffee & Spice Co., Ltd., 643.10; Imperial Oil, Ltd., 172.92; Imperial Tobacco Sales Company of Canada, Ltd., 1,247.10; Industrial Farm, Burwash, Industries, 410.40; Ingersoll Cream Cheese Co., Ltd., 1,189.40; Ingram & Bell, Ltd., 854.31; Interlake Tissue Mills Co., Ltd., 1,600.55; Iron Fireman Manufacturing Company of Canada, Ltd., 276.57; Ivey & Co., 267.43; Johnson & Johnson, Ltd., 156.59; Kingston Creameries, Ltd., 9,425.08; Kingston Public Utilities Commission, 3,172.85; W. E. LaGrange, 106.00; J. Laidlaw & Son, Ltd., 107.97; Livingston Stoker Co., Ltd., 368.45; Loblaw Groceries Co., Ltd., 635.50; J. Lowe Corporation, 270.97; Luxura Tea Co., 2,788.80; W. C. MacDonald, Inc., 406.89; MacLachlan Lumber & Woodworking Co., 898.71; A. McLean & Son, 4,338.32; C. E. MacPherson, 113.65; E. McAllister, 130.00; McCarthy Milling Co., Ltd., 866.50; W. R. McRae & Co., 250.33; Malcolm Condensing Co., Ltd., 175.00; Maple Leaf Milling Co., Ltd., 1,437.50; Masco Co., Ltd., 132.31; Massey-Harris Co., Ltd., 1,013.75; Mercer Refractory Industries, 10,055.96; Merck & Co., Ltd., 122.60; W. Moore Paint Co., 1,220.95; Morris Coal Co., 16,306.44; J. W. Morton, 1,144.75; W. J. Muldoon, 439.00; National Grocers Co., Ltd., 665.17; Nichols' Chemical Co., Ltd., 224.63; Office Specialty Manufacturing Co., Ltd., 120.10; Ontario Hospital, Langstaff, 246.80; Ontario Hospital, London, 157.58; Ontario Hospital, Orillia, Industries, 176.00; Ontario Hospital, St. Thomas, 129.44; Ontario Refractory Industries, 24,394.83; Ontario Tobacco Co., 124.50; O. R. Orser, 844.20; Parke, Davis & Co., 525.77; C. Parson & Son, Ltd., 197.87; Prephyllactic Brush Co. (Canada), Ltd., 109.00; Pugsley, Dingman & Co., Ltd., 209.72; Quaker Oats Co., 245.95; Reckitts (Oversea), Ltd., 179.48; J. Reid, 140.00; R. J. Reid & Sons, 181.00; Reliance Shoe Co., Ltd., 1,717.08; G. Robertson & Son, Ltd., 149.48; J. Robertson Co., Ltd. 195.17; C. Schales, 143.77; Shell Oil Company of Canada, Ltd., 326.44; M. Sinclair Co., Ltd., 393.33; Singer Sewing Machine Co., 115.15; Smart-Turner Machine Co., Ltd., 130.60; Sovereign Film Distributors, Ltd., 384.00; Standard Brands, Ltd., 1,251.15; C. A. Starr Co., 1,035.32; Sturgeon's, Ltd., 150.15; Sundry Persons, boarded-out patients, 14,297.83; Superior Electric Supply Company of Toronto, Ltd., 111.78; Swift Canadian Co., Ltd., 105.00; J. J. Tauger, 225.45; Textile Products Co., 228.91; Thamesville Metal Products, Ltd., 103.03; Toronto Elevators, Ltd., 1,643.50; H. R. Toye & Co., 1,282.39; Tuckett, Ltd., 289.00; Tweedell's, Ltd., 1,614.10; Vallance, Brown & Co., Ltd., 170.00; R. Vanderwater, 315.75; J. Varrette, 2,686.70; Vernon & Co., Ltd., 397.90; Wallace & Tiernan, Ltd., 977.40; Watkins Seeds, Ltd., 109.44; Western Canada Flour Mills Co., Ltd., 3,300.50; White's Hardware, Ltd., 162.48; S. C. Williams, 337.29; G. H. Wood & Co., Ltd., 1,850.50; York Trading, Ltd., 638.13; A. B. Zacks, 752.50;—Cartage,

Ontario Hospital, Kingston—Continued

Maintenance—Continued

express and freight, 2,326.60; musical services, 50.00; newspapers and periodicals, 189.61; postage, 719.50; religious services, 600.00; telegrams, 73.36; telephone, 1,163.63; accounts under \$100, 7,705.49..... 183,722 62

Kingston..... \$444,629 91

LONDON

Salaries (\$348,148.78)

Stevenson, G. H.	Superintendent.....	12 months	6,600 00
Belilos, G.	Undergraduate Medical Interne..... (T) 3 1/5 "		79 66
Bell, P. E.	Clerk Stenographer, Group 2.....	5 "	343 75
Bowman, G. R.	Telephone Operator, Group 1.....	1 "	81 85
Buckland, A.	Supervisor.....	12 "	1,400 00
Carscallen, H. B.	Assistant Physician.....	"	2,400 00
Cornwall, D. M.	Telephone Operator, Group 2.....	5 "	312 50
Davies, A.	Supervisor.....	12 "	1,400 00
Demerling, A. W.	Acting Chef.....	"	1,225 00
Doan, H.	Carpenter's Helper.....	8 months 750 00	
"	Attendant.....	4 " 375 00	1,125 00
Dodd, A.	Supervisor.....	12 months	1,400 00
Earle, W. J.	Assistant Physician..... (T) 6 months 999 96		
"	Medical Interne.....	" 1,100 00	2,099 96
Edwards, C. L.	Herdsmen.....	12 months	1,200 00
Fahey, H. J.	Dentist, Group 3.....	"	2,000 00
Fisher, F. S.	Steward, Group 1.....	"	3,000 00
Fitch, S. M.	Undergraduate Medical Interne..... (T) 4 "		39 85
Forrester, J.	Poultryman.....	12 "	1,400 00
Gale, W.	Assistant Stationary Engineer.....	"	1,600 00
Gourley, J.	Laundryman.....	"	1,300 00
Griffiths, F. A.	Medical Interne..... (T) 9 "		1,494 56
Halpin, W. M.	Clerk Stenographer, Group 2..... (T) 12 "		825 00
Harvey, A. E.	Psychological Interne..... (T) 2 1/4 "		22 39
Hayes, W. E.	Clerk Stenographer, Group 2..... (T) 2 "		133 06
Hobbs, G. E.	Assistant Physician.....	12 "	3,000 00
Hodgetts, E. W.	Herdsmen.....	"	1,200 00
Horwood, L.	Superintendent of Nurses.....	"	1,500 00
Houston, H.	Gardener.....	8 months 750 00	
"	Attendant.....	4 " 375 00	1,125 00
Hunter, H.	Carpenter's Helper.....	12 months	1,200 00
Johns, E. P.	Pathologist..... (Part time)		108 00
Johnson, A. M.	Undergraduate Medical Interne.... (T) 4 1/5 months		105 35
Johnstone, J.	Supervisor.....	12 "	1,400 00
Jubb, W.	Painter.....	"	1,500 00
Kettle, V. H.	Clerk Stenographer, Group 1.....	"	1,050 00
Kirkland, T.	Social Service Worker, Group 2.....	11 "	1,558 26
Knight, W.	Steamfitter.....	12 "	1,300 00
LeClear, E. M.	Telephone Operator, Group 2.....	8 "	554 44
Locke, E. G.	Clerk Stenographer, Group 2..... (T) 3 "		204 03
Loftus, L. J.	Assistant Physician.....	8 4/5 "	1,761 29
Logan, E. B.	Clerk Stenographer, Group 1.....	12 "	975 00
Lugsdin, G. H.	Assistant Physician.....	"	2,400 00
Marshall, H. M.	Chief Supervisor.....	"	1,700 00
Martin, W.	Gardener.....	"	1,400 00
Maxwell, F. M.	Clerk Stenographer, Group 2..... (T) 1 "		75 00
Mason, W. G.	Supervisor.....	12 "	1,193 75
May, J.	".....	"	1,400 00
McCausland, A.	Senior Assistant Physician.....	"	3,700 00
McGeoch, J.	".....	"	3,600 00
McGregor, K. M.	Assistant Physician.....	5 "	1,000 00
McKercher, A. E.	".....	2 "	500 00
McLachlin, J. A.	Undergraduate Medical Interne..... (T) 3/5 "		14 52
McLellan, A.	Supervisor.....	5 "	583 37
McLelland, J.	Assistant Laundryman.....	12 "	1 050 00
McLeod, W.	Herdsmen.....	2 "	220 28
McNames, H. V.	Telephone Operator, Group 2.....	5 "	312 50

Ontario Hospital, London—Continued

Salaries—Continued

McPherson, F.	Farmer	(T) 1 month	100 00	
"	"	11 months	1,175 00	1,275 00
Miller, M. E.	Clerk Stenographer, Group 2	12 months		825 00
Milmine, H.	"	1	"	1,200 00
Moffatt, F.	Supervisor	"	"	1,400 00
Neale, G. W.	Stationary Engineer, Group 2	"	"	2,000 00
O'Connell, J. J.	Assistant Physician	"	"	2,100 00
Officer, A.	Technician, Group 1	"	"	1,200 00
Penrose, L. S.	Senior Assistant Physician	(T) 7	"	1,750 00
Raymer, H. M.	Clerk Stenographer, Group 2	(T) 2	"	137 50
Rose, S.	Electrician	12	"	1,600 00
Routledge, A.	Clerk Stenographer, Group 2	"	"	975 00
Rush, J. C.	Head Gardener	"	"	1,600 00
Russell, V. E.	Clerk Stenographer, Group 2	(T) 3 months	206 25	
"	"	2 9	618 75	825 00
	Less leave of absence		56 57	768 43
Sanderson, W.	Painter	12 months		1,200 00
Snelgrove, A.	Clerk, Group 1	"	"	1,600 00
Soutar, W.	Baker	"	"	1,400 00
Sparling, M. E.	Psychologist, Group 2	"	"	1,200 00
Sperring, F.	Shoemaker	"	"	1,300 00
Spooner, E.	Dietitian	"	"	1,300 00
Stapleton, J. G.	Undergraduate Medical Interne	(T) 3 2/3	"	36 33
Stark, J.	Storekeeper	12	"	1,800 00
Stumpf, H. J.	Supervisor	"	"	1,400 00
Tew, W. P.	Medical Consultant	(Part time)		530 00
Thiel, M.	Housekeeper	12 months	975 00	
	Less leave of absence		16 08	958 92
Tingey, P. J.	Carpenter's Helper	12 months		1,112 50
Tribe, C.	Assistant Laundryman	"	"	1,125 00
Walls, E. M.	Store Assistant	"	"	1,300 00
Walters, M. O.	Plumber	"	"	1,600 00
Waterhouse, H.	Assistant Gardener	"	"	975 00
Watmore, W. T.	Supervisor	"	"	1,187 50
Watt, D.	Dairyman	"	"	1,300 00
Wilson, C. H.	Assistant Physician	2	"	460 00
Wilson, J. W.	Mason	12 months	1,600 00	
	Less leave of absence		66 67	1,533 33
Wilson, W. M.	Pathologist	(Part time)		324 00
Wood, J.	Supervisor	7 1/4 months		722 58
Wright, A.	"	12	"	1,300 00
Wright, M. J.	Psychological Interne	(T) 2 1/4	"	22 39
Domestic Help: Cooks, Laundresses, Maids, Seamstresses, Porters and Messengers..				29,784 76
Engineering Staff: Firemen, Shift Engineers, Mechanic, Watchman				12,175 00
Farm and Garden: Farm Hands, Truck Driver, Teamsters, Assistant Herdsman				7,578 75
Attendants and Nurses				173,469 69
Occupational Therapists, Occupational Therapy Internes				4,312 83
Nurses-in-Training				8,912 55
Enlistments:				
Wood, J.	Supervisor	4 3/4 months		20 87
Domestic Help				28 99
Attendants				233 49

Maintenance (\$252,628.84)

Travelling Expenses	1,139 84
Medicines and Medical Comforts	21,210 35
Provisions	104,167 56
Fuel, Light and Water	34,741 45
Clothing	19,303 34
Laundry and Cleaning	11,162 87
Furniture and Furnishings	16,075 84
Office Expenses	2,184 87
Farm Expenses	20,362 68
Contingencies	5,877 47
Live Stock, etc.	1,951 00
Repairs to Buildings	14,451 57

Ontario Hospital London—Continued

Maintenance—Continued

Travelling Expenses:

A. E. Harvey, 15.01; G. E. Hobbs, 333.29; L. M. Horwood, 8.60; T. Kirkland, 516.61; A. McCausland, 16.33; M. E. Sparling, 178.05; G. H. Stevenson, 71.95 . . 1,139 84

Maintenance:

Abbott Laboratories, Ltd., 233.19; Adams Bros. Harness, Ltd., 143.57; Aluminum Goods, Ltd., 128.61; American Can Co., 1,892.79; Arva Flour Mills, 1,492.00; Ash-Temple Co., Ltd., 100.77; J. & A. Aziz, 135.90; Bauer & Black, Ltd., 315.82; W. E. Bell, 285.71; W. J. Bell Paper Co., Ltd., 272.85; G. H. Belton Lumber Co., Ltd., 414.39; F. Blanchard Fish Market, 765.20; Blatchford Feeds, Ltd., 120.63; A. Bradshaw & Son, Ltd., 703.13; British & Colonial Trading Co., Ltd., 504.99; Burke Electric & X-Ray Co., Ltd., 5,320.11; J. L. Byer, 213.85; Canada Cloak Co., 117.00; Canada & Dominion Sugar Co., Ltd., 3,626.34; Canada Packers, Ltd., 685.00; Canada Starch Sales Co., Ltd., 582.13; Canadian General Electric Co., Ltd., 158.32; Canadian General Rubber Co., Ltd., 448.79; Canadian Industries, Ltd., 3,182.51; Canadian Industrial Alcohol Co., Ltd., 335.68; Canadian National Institute for the Blind, 520.71; Canadian Office & School Furniture, Ltd., 192.00; Canadian Pacific Railway Co., 141.41; Canadian Powers Regulator Co., Ltd., 408.01; Canadian Wirebound Boxes, Ltd., 361.80; Carrothers Funeral Home, 135.00; Cassidy's, Ltd., 1,310.99; Catalano Fruit Co., 847.92; Ciba Co., Ltd., 181.93; City Gas Company of London, 224.45; Coghill Tailoring Co., 165.00; Colgate-Palmolive-Peet Co., Ltd., 106.69; Connaught Laboratories, 153.76; Copp Builders' Supply Co., Ltd., 994.10; Corbett-Cowley, Ltd., 180.60; Crane, Ltd., 326.41; Darnell Corporation of Canada, Ltd., 140.72; DeLaval Co., Ltd., 2,224.99; Denco (Ontario), Ltd., 113.79; Department of Health, 637.01; Diamond Cleanser & Soaps, Ltd., 177.80; Dominion Linseed Oil Co., Ltd., 1,131.47; Eastman Photographic Stores, Ltd., 952.84; Eddy Match Co., Ltd., 131.28; Elliott, Marr & Co., Ltd., 4,678.90; Empire Brass Manufacturing Co., Ltd., 842.34; T. B. Escott & Co., Ltd., 345.18; Farley Wholesale Produce, 384.20; H. O. Foucar, 283.00; E. A. Furanna, 577.50; A. B. Galbraith, 192.40; General Steel Wares, Ltd., 273.80; Gordon, MacKay & Co., Ltd., 1,882.79; Granger-Taylor, Ltd., 1,247.23; Gray's Garage, 791.35; S. E. Griffin & Son, 1,105.00; Grinnell Co. of Canada, Ltd., 359.30; Gutta Percha & Rubber, Ltd., 253.87; G. A. Hardie & Co., Ltd., 914.12; J. F. Hartz Co., Ltd., 1,104.75; Hawken Milling Co., Ltd., 1,017.50; W. Heaman & Son, 2,431.73; G. H. Hees, Son & Co., Ltd., 102.11; Hobart Manufacturing Co., Ltd., 329.31; Hobbs Glass Manufacturing Co., Ltd., 434.14; Hobbs Hardware Co., Ltd., 628.33; Hospital & Kitchen Equipment Co., Ltd., 467.74; D. H. Howden & Co., Ltd., 467.49; Hygiene Products, Ltd., 127.64; Imperial Coffee and Spice Co., Ltd., 1,782.00; Imperial Oil, Ltd., 176.33; Industrial Farm, Burwash, Industries, 483.60; Ingersoll Cream Cheese Co., Ltd., 823.42; Ingram & Bell, Ltd., 571.31; Interlake Tissue Mills Co., Ltd., 3,638.00; International Harvester Company of Canada, Ltd., 1,167.93; Ivey & Co., 283.15; Johnson & Johnson, Ltd., 137.46; E. C. Killingsworth, 112.50; Krauskopf Bros., 228.72; Langmuir Paint Co., Ltd., 963.09; E. Leonard & Sons, 117.80; Levi's, 392.13; Loblaw Groceries Co., Ltd., 528.75; City of London, 1,626.25; London City Dairies, Ltd., 4,730.13; London Cleanser's Supply Co., 599.10; London Shoe Co., Ltd., 254.60; J. Lowe Corporation, 216.09; Luxura Tea Co., 2,998.80; MacCallum Manufacturing Co., 108.00; W. C. MacDonald, Inc., 1,894.83; Malcolm Condensing Co., Ltd., 563.00; Maple Leaf Milling Co., Ltd., 1,080.00; H. Marshall, 142.76; Marshalls Co., Ltd., 3,507.73; L. H. Martyn & Co., 388.80; McCarthy Milling Co., Ltd., 3,222.50; McIntyre & Taylor, Ltd., 169.46; N. McKinlay, 290.00; A. McLauchlan, 210.00; F. McLachlin & Co., Ltd., 154.97; Mercer Reformatory Industries, 11,708.03; Merck & Co., Ltd., 528.54; Mills & Hadwin, Ltd., 474.65; Moore Fruit Co., Ltd., 155.00; W. Moore Paint Co., 653.80; Moule & Young, Ltd., 610.50; Muratori's Macaroni Manufacturing Co., 204.20; National Grocers Co., Ltd., 1,579.91; Niagara Brand Spray Co., Ltd., 534.68; Northern Electric Co., Ltd., 145.11; Northern Rubber Co., Ltd., 156.94; Office Specialty Manufacturing Co., Ltd., 184.20; Ontario Hospital, Hamilton, 248.18; Ontario Hospital, Langstaff, 150.00; Ontario Hospital, Orillia, Industries, 1,285.00; Ontario Hospital, St. Thomas, 1,587.45; Ontario Hospital, Toronto, 430.45; Ontario Hospital, Whitby, 1,265.00; Ontario Hospital, Woodstock, 510.64; Ontario Reformatory Industries, 26,767.63; Ontario Tobacco Co., 229.50; Oxford Farmers' Co-Operative Produce Co., Ltd., 110.00; Parke, Davis & Co., 1,348.06; C. Parsons & Sons, Ltd., 212.41; Pendrith Machinery Co., Ltd., 220.50; J. H. Pickering, 105.75; Prophylactic Brush Co. (Canada), Ltd., 245.25; Public Utilities Commission, London, 5,329.76; Pugsley, Dingman & Co., Ltd., 419.44; R. T. Purves, Ltd., 153.61; Quaker Oats Co., 137.85; Raymond Bros., 157.00; Reckitts (Oversea), Ltd., 192.58; Reliance Shoe Co., Ltd.,

Ontario Hospital, London—Continued

Maintenance—Continued

1,650.20; Roe Poultry Ranch, 176.00; E. Rogers Co., Ltd., 24,418.13; Sansone Fruit Co., Ltd., 488.46; W. E. Saunders, Ltd., 164.03; Schick Shaver, Ltd., 339.65; Silverwood Dairies, Ltd., 141.15; Silversteins', 475.27; L. Silverstein & Sons, Ltd., 837.75; M. Sinclair Co., Ltd., 597.37; Smith & Nephew, Ltd., 101.93; Sovereign Film Distributors, Ltd., 243.00; Standard Brands, Ltd., 2,450.62; C. A. Starr Co., 280.10; Stevens Companies, 365.25; Strathroy Flour Mills, 2,842.75; Strong's, 150.16; St. Lawrence Starch Co., Ltd., 1,092.22; Sturgeons, Ltd., 661.55; Sully Aluminum, Ltd., 364.50; Sundry Persons, boarded-out patients, 22,835.09; Superior Electric Supply Company of Toronto, Ltd., 116.56; Supertest Petroleum Corp., Ltd., 1,252.68; Textile Products Co., 259.78; Toronto Elevators, Ltd., 2,843.70; Toronto Psychiatric Hospital, 163.48; Trane Company of Canada, Ltd., 216.16; Tuckett, Ltd., 206.50; Vallance, Brown & Co., Ltd., 204.37; Vanstone Motors, Ltd., 639.90; Vernon & Co., Ltd., 640.52; Watkins Seeds, Ltd., 441.05; Western Canada Flour Mills Co., Ltd., 4,524.22; S. S. White Company of Canada, Ltd., 101.15; White's Hardware, Ltd., 661.34; Whyte Packing Co., Ltd., 10,037.77; S. C. Williams, 636.31; J. D. Wilson, 566.80; Witts Fertilizer Works, 974.14; G. H. Wood & Co., Ltd., 2,892.80; Woodstock District Farmers' Co-Operative Association, 380.45; J. Wright & Co., 141.05; York Trading, Ltd., 1,998.17; A. B. Zacks, 1,232.10;—Cartage, express and freight, 1,792.15; musical services, 105.00; newspapers and periodicals, 204.31; postage, 1,045.00; religious services, 445.00; telegrams, 41.84; telephone, 940.92; accounts under \$100, 8,322.69..... 251,489 00

London..... \$600,777 62

NEW TORONTO

Salaries (\$315,691.54)

Cumberland, T. D.....	Superintendent.....	12 months	5,600 00
Montgomery, S. R. P.....	Assistant Superintendent.....	5 "	1,666 69
Allport, P.....	Mason.....	12 "	1,600 00
Anders, A. M.....	Clerk Stenographer, Group 1.....	"	1,125 00
Armstrong, W. J.....	Supervisor.....	5 "	541 69
Atkinson, G. M.....	Clerk Stenographer, Group 2.....	12 "	825 00
Bailey, N. E.....	Psychologist, Group 2..... (T)	3 "	300 00
Baker, R. G.....	Technician, Group 2.....	7 "	656 25
Barracough, W. W.....	Consultant Neurologist.....	(Part time)	450 00
Bennett, H.....	Superintendent of Nurses.....	2 months	250 00
Bohme, F. M.....	Clerk Stenographer, Group 1..... (T)	7 "	700 00
Brisbois, N. M.....	Telephone Operator, Group 2.....	12 "	750 00
Buck, C. A.....	Senior Assistant Physician.....	"	3,300 00
Cannell, D. E.....	Surgeon.....	(Part time)	40 00
Carlson, P. I.....	Filing Clerk, Group 2.....	12 months	825 00
Chipman, W.....	Stationary Engineer, Group 1.....	"	2,200 00
Copeland, H.....	Chef.....	"	1,600 00
Dale, F.....	Assistant Laundryman.....	"	1,050 00
Davidson, J. C.....	Laundryman.....	"	1,200 00
Deadman, A. I.....	Telephone Operator, Group 2 (T)	9 months	562 50
"	"	2 3 "	187 50
Dent, O. V.....	Assistant Physician (T.B. Unit).....	7 months	1,487 50
Draper, J.....	" Gardener.....	12 "	1,050 00
Easton, N. L.....	Senior Assistant Physician.....	"	3,300 00
England, T.....	Assistant Laundryman.....	"	1,125 00
Fenn, O. W.....	" Gardener.....	"	1,050 00
Frlick, F. T.....	Clinical Specialist.....	7 "	1,662 50
Franc, M. E. M.....	Telephone Operator, Group 2.....	12 "	750 00
French, J. S.....	Painter.....	"	1,500 00
Gardiner, C.....	Storekeeper.....	"	1,600 00
Geddes, W.....	Steamfitter.....	"	1,300 00
Giles, L.....	Supervisor.....	"	1,300 00
Gourlie, C. D.....	Senior Clerk.....	"	1,800 00
Green, O. R.....	X-Ray Technician Interne.....	4 1/5 "	105 65
Gunn, D. R.....	Assistant Physician.....	12 "	3,000 00
Hagan, J. N.....	".....	12 months	2,400 00
	Less leave of absence.....	40 00	2,360 00
Hambly, E. J.....	Dentist.....	(Part time)	568 00

Ontario Hospital, New Toronto—Continued

Salaries—Continued

Higgins, J. P.	Supervisor	4 $\frac{1}{8}$ months	435 48
Hill, T.	"	12 "	1,167 92
Hopewell, E. A.	Clerk Stenographer, Group 1	7 "	568 75
Imlach, J.	Supervisor	12 "	1,300 00
Johnston, H. W.	Medical Consultant	(Part time)	130 00
Kassack, I. A.	Clerk Stenographer, Group 2	12 months	825 00
Lanchbury, P. A.	Store Assistant	"	1,300 00
MacKay, F. W.	Plumber	"	1,300 00
MacLean, J.	Supervisor	"	1,200 00
MacLeod, D.	Upholsterer	"	1,125 00
Marsh, V. J.	Clerk Stenographer, Group 2 (T)	9 months	618 75
"	"	2 3 "	206 25
Maxwell, R.	Carpenter	12 months	1,600 00
McAuley, N.	Stationary Engineer, Group 2	"	2,000 00
McClelland, W.	Supervisor	"	1,300 00
McConnell, R. E.	Psychologist, Group 1	8 "	1,066 68
McGregor, K. M.	Assistant Physician	2 "	400 00
McKercher, A. E.	"	10 "	2,500 00
McKnight, E. T.	Supervisor	12 "	1,400 00
McNeel, B. H.	Assistant Physician	"	2,400 00
McNeill, B. M. J.	Dietitian	"	1,500 00
Mitchell, E. W.	Surgeon	(Part time)	370 00
Mitchell, H. D.	Senior Assistant Physician	7 months	1,750 00
Moore, L. E.	Housekeeper	12 "	1,050 00
Morgan, A. L.	Eye Specialist	(Part time)	500 00
Oliver, L. M.	Social Service Worker, Group 2	12 months	1,400 00
Parker, J.	Supervisor	7 "	758 31
Patton, H. K.	Steward, Group 2	12 "	2,200 00
Rae, C.	Medical Consultant	(Part time)	520 00
Rogers, S. A.	Supervisor	12 months	1,300 00
	Less leave of absence	167 39	1,132 61
Rothery, E. A.	Superintendent of Nurses	5 months	708 38
Sandford, M. E.	Clerk Stenographer, Group 2	12 "	825 00
Saylor, J. W.	Clerk, Group 1	"	1,200 00
Seddon, A. W.	Assistant Painter	"	1,125 00
Sheppard, J.	Head Cook	7 "	700 00
Sherrett, W.	Carpenter's Helper	12 "	1,200 00
Sisley, E. B.	Dentist, Group 3	"	2,000 00
Smith, A.	Electrician	"	1,600 00
Steer, J. C. D.	Assistant Physician	"	2,400 00
Stewart, O. J.	"	"	2,400 00
Stratton, H. G.	"	"	2,300 00
Sutherland, J.	Chief Supervisor	"	1,700 00
Sutton, I.	Assistant Physician	6 "	1,200 00
Teagle, C.	Baker	12 "	1,500 00
Tulo, A.	Clerk Stenographer, Group 2	"	975 00
Walker, C. E.	Undergraduate Medical Interne	3 $\frac{1}{2}$ "	35 30
Walsom, S.	Technician, Group 1	12 "	1,400 00
Webb, E. W.	Gardener	"	1,400 00
Weber, J. J.	Assistant Physician	7 "	1,487 50
White, A.	" Stationary Engineer	12 "	1,491 67
Wright, R. B.	Supervisor	"	1,162 50
Domestic Help: Cook, Laundresses, Maids, Seamstress, Porter and Messenger, Kitchen Porter			13,625 82
Engineering Staff: Firemen, Shift Engineers, Watchman			7,828 94
Farm and Garden: Farm Hand, Truck Driver			2,025 00
Attendants and Nurses			163,876 21
Occupational Therapists, Laboratory Technician			4,599 49
Nurses-in-Training			11,340 45

Enlistments:

Parker, J.	Supervisor	5 months	23 69
Attendants			148 56

Ontario Hospital, New Toronto—Continued

Maintenance (\$221,821.84)

Travelling Expenses.....	318 68
Medicines and Medical Comforts.....	14,236 80
Provisions.....	104,399 08
Fuel, Light and Water.....	40,485 24
Clothing.....	21,917 13
Laundry and Cleaning.....	8,602 45
Furniture and Furnishings.....	12,423 53
Office Expenses.....	2,415 27
Farm Expenses.....	3,124 53
Contingencies.....	3,859 32
Live Stock, etc.....	882 10
Repairs to Buildings.....	9,157 71

Travelling Expenses:

H. R. Adams, 5.00; C. A. Buck, 24.60; T. D. Cumberland, 33.00; O. V. Dent, 4.20; F. T. Fralick, 56.53; R. McCleary, 46.65; B. H. McNeel, 17.25; S. R. P. Montgomery, 9.70; L. M. Oliver, 80.45; J. J. Weber, 34.80; C. H. Wilson, 6.50..

318 68

Maintenance:

Abbott Laboratories, Ltd., 285.81; Aikenhead Hardware, Ltd., 185.15; All Weld Co., Ltd., 123.30; A. Armstrong, 153.57; J. & A. Aziz, 177.41; Balfours, Ltd., 875.57; J. Bamford & Sons, Ltd., 358.90; Barrett Bros., 1,006.04; Bauer & Black, Ltd., 752.94; Beldam Asbestos Packing Co., Ltd., 140.45; S. M. Bell, 405.00; W. J. Bell Paper Co., Ltd., 131.91; Boiler, Furnace & Stove Parts, Ltd., 160.95; Borden Co., Ltd., 194.76; A. Bradshaw & Son, Ltd., 139.45; British & Colonial Trading Co., Ltd., 845.45; Brunner, Mond (Canada), Ltd., 161.70; Builders' Supplies, Ltd., 230.65; Burke Electric & X-Ray Co., Ltd., 764.21; R. Burns & Co., 159.96; Burwash Industrial Farm Industries, 609.60; Canada Cloak Co., 567.00; Canada & Dominion Sugar Co., Ltd., 5,513.49; Canada Packers, Ltd., 175.25; Canada Wax Co., 198.00; Canadian General Electric Co., Ltd., 204.75; Canadian Industries, Ltd., 2,152.32; Canadian National Institute for the Blind, 258.86; Canadian Powers Regulator Co., Ltd., 137.05; Cassidy's, Ltd., 777.14; A. H. W. Caulfield, 280.00; Central Wholesale Grocers, Ltd., 1,404.10; Colgate-Palmolive-Peet Co., Ltd., 806.86; Conger Lehigh Coal Co., Ltd., 118.77; Connaught Laboratories, 119.68; Corbett-Cowley, Ltd., 222.60; W. H. Cunningham & Hill, Ltd., 229.07; Dalglish & Co., 369.71; DeLaval Co., Ltd., 490.69; Denco (Ontario), Ltd., 116.54; Department of Health, 791.71; Department of Highways, 844.13; Diamond Cleanser & Soaps, Ltd., 465.39; Dominion Linseed Oil Co., Ltd., 487.25; C. A. Dunham Co., Ltd., 114.51; Eastman Photographic Stores, Ltd., 299.01; Eddy March Co., Ltd., 131.28; Empire Brass Manufacturing Co., Ltd., 442.30; Fairbank Lumber & Coal Co., Ltd., 227.48; Gooderham & Worts Ltd., 183.07; Gordon's Ayshire Dairy, 828.00; Gordon, MacKay & Co., Ltd., 1,960.01; G. W. Grant & Co., 162.35; Grinnell Company of Canada, Ltd., 218.67; Grose Fertilizers & Chemicals, Ltd., 586.99; Hamilton's Wiper & Supplies, 256.90; G. A. Hardie & Co., Ltd., 411.99; J. F. Hartz Co., Ltd., 1,496.01; Higgins & Burke, Ltd., 128.82; Highland Dairy, Ltd., 360.00; Hillside Dairies, Ltd., 1,341.60; S. Hisey & Son, 206.89; G. H. Hogle, 900.00; H. S. Howland Sons & Co., Ltd., 139.39; Imperial Coffee & Spice Co., Ltd., 729.48; Imperial Oil, Ltd., 921.62; Ingersoll Cream Cheese Co., Ltd., 150.48; Ingram & Bell, Ltd., 443.12; Interlake Tissue Mills Co., Ltd., 1,450.00; F. T. James Co., Ltd., 644.35; A. Jergens Co., Ltd., 411.60; A. E. Jupp Construction Co., Ltd., 281.60; Kipling Farms Dairy, 2,922.00; R. Laidlaw Lumber Co., Ltd., 110.80; F. A. Lallemand Refining Company of Canada, Ltd., 262.65; Levi's, 393.75; Loblaw Groceries Co., Ltd., 702.30; Village of Long Branch, 1,773.44; Luxura Tea Co., 3,367.20; W. C. MacDonald, Inc., 1,164.48; J. E. Main, 200.00; Maple Leaf Milling Co., Ltd., 967.58; Marshalls Co., Ltd., 13,877.61; Marvelo Manufacturing Co., 110.00; Masco Co., Ltd., 122.37; Massey-Harris Co., Ltd., 203.76; McCarthy Milling Co., Ltd., 980.00; D. McIntyre & Co., Ltd., 547.88; A. P. McLaughlan, 375.00; Meakins & Sons, Ltd., 126.53; Mercer Reformatory Industries, 12,431.69; Merck & Co., Ltd., 173.74; Mills & Hadwin, Ltd., 534.05; Milqo, Ltd., 261.36; Miracle Marketerias, Ltd., 1,584.00; Monarch Knitting Co., Ltd., 209.30; W. Moore Paint Co., 1,271.30; Morrow & Co., 259.05; Muratori's Macaroni Manufacturing Co., 169.00; Nash Tailors, Ltd., 181.50; National Drug & Chemical Company of Canada, Ltd., 655.62; National Grocers Co., Ltd., 1,049.61; Nerlich & Co., 518.12; New Toronto Dairy, 1,915.45; New Toronto Fish Market, 1,528.00; New Toronto Public Utilities Commission, 8,785.99; Niagara Brand Spray

Ontario Hospital, New Toronto—Continued

Maintenance—Continued

Co., Ltd., 117.40; M. O'Donohoe, 507.03; Ontario Hospital, Fort William, 1,926.36; Ontario Hospital, Hamilton, 625.23; Ontario Hospital, Langstaff, 396.52; Ontario Hospital, London, 190.38; Ontario Hospital, Orillia, Industries, 503.00; Ontario Hospital, St. Thomas, 458.33; Ontario Hospital, Toronto, 699.50; Ontario Hospital, Whitby, 180.00; Ontario Reformatory, Guelph, 2,624.31; Ontario Reformatory, Mimico, 4,995.08; Ontario Reformatory Industries, 28,375.87; Ontario Tobacco Co., 449.50; Park Manor, Ltd., 495.00; Parke, Davis & Co., 1,093.85; W. Patterson Co., 155.00; Prophylactic Brush Company (Canada), Ltd., 109.00; Quaker Oats Co., 139.60; Regent Electric Supply Co., Ltd., 153.14; W. E. Reid, 196.00; Reliance Shoe Co., Ltd., 2,628.00; Rex Tailoring Co., 376.50; Richards Glass Co., Ltd., 172.33; A. C. Robinson, 115.00; E. Rogers Co., Ltd., 30,931.49; Royal Canadian Tobacco Co., 115.00; Smith & Nephew, Ltd., 124.35; Sovereign Film Distributors, Ltd., 353.00; St. Lawrence Fish Market, 701.55; St. Lawrence Starch Co., Ltd., 1,537.73; Standard Brands, Ltd., 594.26; C. A. Starr Co., 270.14; F. Stearns & Company of Canada, Ltd., 113.05; Stevens Companies, 431.38; Sturgeons, Ltd., 140.20; Sully Aluminum, Ltd., 282.00; Sundry Persons, boarded-out patients, 16,957.15; Superior Electric Supply Company of Toronto, Ltd., 143.19; Swift Canadian Co., Ltd., 3,613.36; Textile Products Co., 528.70; Toronto Elevators, Ltd., 115.85; Toronto Salt Works, Ltd., 136.80; Trane Company of Canada, Ltd., 113.37; City of Toronto, 320.36; V. S. Tripp, 374.40; Tuckett, Ltd., 397.50; United Farmers Co-operative Co., Ltd., 620.10; Vallance, Brown & Co., Ltd., 524.34; Vernon & Co., Ltd., 297.50; G. H. Walker, 363.00; Watkins Seeds, Ltd., 113.00; West Disinfecting Co., 126.05; Western Canada Flour Mills Co., Ltd., 3,219.75; Wheeler & Bain, Ltd., 146.84; White's Hardware, Ltd., 445.51; S. C. Williams, 567.70; G. H. Wood & Co., Ltd., 2,364.00; York Trading, Ltd., 1,651.73; A. B. Zacks, 1,101.10; —Cartage, express and freight, 1,098.65; newspapers and periodicals, 186.34; postage, 896.21; religious services, 450.00; telegrams, 77.95; telephone, 1,349.21; accounts under \$100, 6,456.18..... 227,787 71	
Less: Provisions, Clothing, Laundry, Furniture and Furnishings transferred to Concord Unit.....	6,284 55
	221,503 16
New Toronto.....	\$537,513 38

NEW TORONTO

CONCORD UNIT

Salaries (\$23,256.98)

Domestic Help: Cooks, Maids, Porter and Messenger.....	5,532 29
Engineering Staff: Mechanics.....	3,102 10
Nurses.....	13,524 69
X-Ray Technicians.....	1,085 00
Carpenter.....	12 90

Maintenance (\$16,711.46)

Travelling Expenses.....	160 57
Medicines and Medical Comforts.....	55 25
Provisions.....	5,861 07
Fuel, Light and Water.....	2,833 13
Clothing.....	403 46
Laundry and Cleaning.....	385 48
Furniture and Furnishings.....	672 94
Office Expenses.....	122 31
Farm Expenses.....	59 47
Contingencies.....	1,190 15
Live Stock, etc.....	947 99
Rent.....	3,500 00
Repairs to Buildings.....	519 64

Travelling Expenses:

C. A. Buck, 34.00; T. D. Cumberland, 8.00; O. V. Dent, 70.00; V. Pearce, 42.57; C. A. Wicks, 6.00.....	160 57
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Ontario Hospital, New Toronto, Concord Unit—Continued

Maintenance—Continued

Maintenance:

Boiler Furnace and Stove Parts, Ltd., 189.60; Canada Coal, Ltd., 1,332.38; Department of Highways, 180.56; A. D. Gorrie & Co., Ltd., 502.99; Hudson Coal & Ice Co., 499.20; Hydro-Electric Power Commission of Ontario, 723.14; Imperial Oil, Ltd., 900.00; Ontario Hospital, Langstaff, 317.80; Standard Fuel Company of Toronto, Ltd., 228.35; Ontario Hospital, New Toronto, 6,284.55; City of Toronto, 4,223.94; Twp. of Vaughan, 360.00;—Newspapers and periodicals, 32.45; telephone, 132.56; accounts under \$100, 643.37 16,550 89

New Toronto, Concord Unit..... \$39,968 44

ORILLIA HOSPITAL SCHOOL

Salaries (\$278,908.30)

Horne, S. J. W.	Superintendent.....	12 months	5,400 00
Allinson, H.	Painter.....	"	1,500 00
Anderson, H. M.	Telephone Operator, Group 2.....	"	825 00
Angell, C. B.	Assistant Stationary Engineer.....	"	1,600 00
Ball, D.	Carpenter's Helper.....	"	1,200 00
Bareham, V. J.	Clerk Stenographer, Group 2.....	"	900 00
Barraclough, W. W.	Consultant Neurologist.....	(Part time)	420 00
Benner, E. J.	Baker.....	12 months	1,400 00
Bickford, S.	Supervisor.....	"	1,400 00
Bird, W. G.	Steamfitter.....	"	1,400 00
Brain, R. C.	Store Assistant.....	"	1,300 00
Branch, J.	Assistant Gardener.....	"	1,125 00
Brotherton, C.	Supervisor.....	"	1,200 00
Burton, F.	Upholsterer.....	"	1,300 00
Cameron, M. A.	Telephone Operator, Group 2.....	3 months	187 50
"	Maid.....	9 "	506 25
Church, W.	Supervisor.....	12 months	1,400 00
Cole, R.	Physical Instructor.....	"	1,200 00
Cooper, W. A.	Acting Herdsman.....	"	1,125 00
Corbett, J. W.	Dentist, Group 3.....	(T) 6 "	999 96
Croydon, N. W.	Clerk Stenographer, Group 1.....	12 "	1,050 00
Cunningham, K.	Gardener.....	"	1,400 00
Cunningham, M. F. T.	Clerk Typist, Group 2.....	"	750 00
Desbien, E. J.	Assistant Painter.....	12 months	1,050 00
	Less leave of absence.....	27 16	1,022 84
Desborough, H.	Head Shoemaker.....	12 months	1,400 00
Dilworth, J. A.	Manual Training Instructor.....	"	1,600 00
Downey, E. J.	Clerk, Group 1.....	"	1,500 00
Drew, H. L.	Telephone Operator, Group 2.....	9 1/5 "	629 84
Duncan, R. E.	Carpenter's Helper.....	12 "	1,200 00
Firby, G. A.	Senior Clerk.....	"	1,700 00
Foley, M. G.	Clerk Stenographer, Group 2.....	"	825 00
Gibson, B.	" " " 2.....	"	900 00
Gidman, J.	Laundryman.....	"	1,400 00
Gill, H. W.	Supervisor.....	"	1,200 00
Goodfellow, H. D. L.	Psychologist, Group 2.....	"	1,200 00
Graham, F. A.	Gardener.....	"	1,400 00
Hale, D.	Head Teacher.....	"	1,600 00
Hamilton, F. C.	Senior Assistant Physician.....	"	3,300 00
Harvey, T. B.	Storekeeper and Supervisor of Industries..	"	1,900 00
Horne, H. I.	Clerk Stenographer, Group 2.....	"	825 00
James, E. A.	Senior Assistant Physician.....	"	3,300 00
Jarvie, M.	Stationary Engineer, Group 1.....	"	2,000 00
Kettley, E. J.	Supervisor.....	"	1,200 00
Kirkpatrick, C. G.	Assistant Physician.....	"	3,000 00
Lankin, F. C.	Dentist.....	(Part time)	158 62
MacDonald, T. A.	Chef.....	12 months	1,500 00
MacDougall, K. A.	Electrician.....	"	1,400 00
Marqueratt, J.	Social Service Worker, Group 2.....	"	1,200 00
Martin, W.	Farmer.....	2 months	216 66
"	Clerk, Group 1.....	1 "	100 00
Metcalfe, E. V.	Assistant Physician.....	12 months	2,400 00
Millar, M. W.	Farmer.....	"	1,300 00
Mitton, L. R.	Dentist, Group 3.....	"	2,000 00

Orillia Hospital School—Continued

Salaries—Continued

Moore, F. E.	Carpenter's Helper	12 months	1,050 00
Mulcahy, A. T.	Clerk Stenographer, Group 2	"	825 00
Murphy, J. K.	Supervisor	"	1,125 00
Murray, A.	"	"	1,400 00
Pettitt, G.	Mason	(T) "	1,299 96
Rawson, J. J.	Butcher	"	1,300 00
Regan, P. M.	Clerk Typist, Group 2	"	825 00
Renton, J. P.	Supervisor	"	1,200 00
Roberts, J. S.	Assistant Laundryman	12 months	1,050 00
	Less leave of absence	29 17	1,020 83
Rowe, M.	Clerk Stenographer, Group 2	12 months	825 00
Ryan, G. I.	Psychologist Instructor	(T) 4 "	100 00
Seymour, J. V.	Plumber	12 "	1,600 00
Shaver, M. R.	Assistant Physician	"	2,400 00
Smillie, R. A.	Undergraduate Medical Intern	(T) 3 "	30 00
Smith, G.	Supervisor	12 "	1,400 00
Smith, R. A.	Farmer	"	1,187 50
Squires, H. B.	Dentist	(Part time)	431 25
Stubley, P.	Superintendent of Nurses	12 months	1,700 00
Tennant, E.	Supervisor	"	1,400 00
Thomson, J.	Chief Supervisor	"	1,700 00
Thomson, R. F.	Dietitian	"	1,200 00
Walker, N. L.	Assistant Physician	"	3,000 00
White, J.	Supervisor	"	1,300 00
Whitfield, J. H.	Carpenter	"	1,600 00
Woods, N. T.	Stock Clerk, Group 2	"	1,050 00
Wright, C.	Telephone Operator, Group 2	"	975 00
Wright, J.	Head Cook	"	1,300 00
Zarfaz, J. A.	Steward, Group 2	"	2,700 00
Domestic Help: Cooks, Laundresses, Maids, Seamstresses			23,073 11
Engineering Staff: Firemen, Shift Engineers			10,325 00
Farm and Garden: Farm Hands, Teamster, Truck Drivers, Assistant Herdsman			7,362 10
Attendants, Nurses and Laboratory Assistant, Laboratory Attendant			112,270 95
Nurses-in-Training			6,857 96
Teachers			10,107 97

Maintenance (\$258,523.67)

Travelling Expenses	406 06
Medicines and Medical Comforts	9,917 46
Provisions	95,004 29
Fuel, Light and Water	45,872 73
Clothing	29,356 09
Laundry and Cleaning	12,135 21
Furniture and Furnishings	20,048 03
Office Expenses	2,187 96
Farm Expenses	19,126 37
Contingencies	5,332 66
Live Stock, etc.	700 00
Repairs to Buildings	9,226 64
Industries	9,210 17

Travelling Expenses:

J. C. Ferguson, 68.76; M. H. Goodfellow, 65.00; H. D. L. Goodfellow, 60.80; F. C. Hamilton, 25.95; J. Marqueratt, 185.55	406 06
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Maintenance:

Abbott Laboratories, Ltd., 171.66; J. C. Addison, 577.50; H. A. Anderson, 239.45; Anglo Canadian Leather Co., Ltd., 1,249.05; J. & A. Aziz, 1,398.17; Balfours, Ltd., 1,008.77; R. Barber, 134.13; Barrie Creamery Co., 14,744.38; S. Battalia & Son, 814.22; Bauer & Black, Ltd., 883.96; Beldam Asbestos Packing, Ltd., 100.07; S. M. Bell, 796.50; Blatchfords Feeds, Ltd., 2,204.00; Boiler, Furnace & Stove Parts, Ltd., 177.44; Borden Co., Ltd., 230.81; Booth Fisheries Canadian Co., Ltd., 201.27; A. Bradshaw & Son, Ltd., 2,387.99; Brampton Knitting Mills, 300.00; British American Oil Co., Ltd., 102.69; British & Colonial Trading Co., Ltd., 578.96; Brunner, Mond, Canada, Ltd., 356.79; D. T. Burnie, 179.16; R. Burns & Co., 1,874.50; R. J. Cairns, 787.05;

Orillia Hospital School—Continued

Maintenance—Continued

Canada & Dominion Sugar Co., Ltd., 4,541.03; Canada Packers, Ltd., 248.10; Canada Starch Sales Co., Ltd., 527.34; Canadian General Electric Co., Ltd., 444.94; Canadian General Rubber Co., Ltd., 656.41; Canadian Industries, Ltd., 1,592.79; Canadian Mineral Spirits Co., Ltd., 205.79; Canadian National Institute for the Blind, 498.95; Cassidy's, Ltd., 807.67; Central Wholesale Grocers, Ltd., 803.35; City Fence & Supply Co., 140.50; J. Clark, 120.34; Colgate-Palmolive-Peet Co., Ltd., 883.07; Collingwood Milling Co., 2,148.00; Copeland Flour Mills, Ltd., 4,086.25; Crane, Ltd., 177.89; Dalglish Ontario, Ltd., 151.47; F. Davis, 174.21; Delany & Pettit, Ltd., 592.27; DeLaval Co., Ltd., 2,268.64; Diamond Cleanser & Soaps, Ltd., 170.78; Dominion Linseed Oil Co., Ltd., 1,152.42; Dominion Lumber Co., 1,289.00; Drummond McCall & Co., Ltd., 146.13; Drygoods Specialty Co., 308.16; Drygoods Supply Co., 1,531.06; W. Duncan, 145.38; C. A. Dunham & Co., Ltd., 213.98; M. Dunn, 300.00; Eastman Photographic Stores, Ltd., 196.37; Eddy Match Co., Ltd., 177.21; W. Elliott, 137.32; Empire Brass Manufacturing Co., Ltd., 309.44; E. B. Fielding & Co., 302.12; First Co-Operative Packers of Ontario, Ltd., 717.90; Fowler's Tire & Battery Service, 200.91; General Steel Wares, Ltd., 414.67; Georgian Bay Fruit Growers, Ltd., 146.25; S. Gentile, 2,329.17; K. Gillespie, 450.00; Gooderham & Worts, Ltd., 301.55; Gordon, MacKay & Co., Ltd., 4,789.28; Grinnell Company of Canada, Ltd., 150.41; Grose Fertilizers & Chemicals, Ltd., 529.70; Gutta Percha & Rubber, Ltd., 111.82; G. A. Hardie & Co., Ltd., 425.45; J. F. Hartz & Co., Ltd., 1,236.90; Harvie, Harvie & Hipwell, 115.00; Higgins & Burke, Ltd., 591.27; Hospital & Kitchen Equipment Co., Ltd., 290.00; H. S. Howland, Sons & Co., Ltd., 181.73; C. S. Hyman Co., Ltd., 731.02; Imperial Coffee & Spice Co., Ltd., 2,090.88; Imperial Oil, Ltd., 126.69; Ingersoll Cream Cheese Co., Ltd., 868.07; Ingram & Bell, Ltd., 605.31; Interlake Tissue Mills Co., Ltd., 777.99; W. J. Jackson, 222.62; A. Jergens Co., Ltd., 432.18; J. King, 2,916.88; W. H. King & Co., 457.71; G. Lamb, 528.00; Lawson's Grocery, 959.42; J. Lee, 188.22; A. S. Leitch Co., Ltd., 156.60; Levi's, 157.50; Libby, McNeill & Libby of Canada, Ltd., 292.32; Liquor Control Board of Ontario, 109.20; Livingston Stoker Co., Ltd., 487.17; Loblaw Groceries Co., Ltd., 961.26; E. Long, Ltd., 248.75; J. Lowe Corporation, 767.12; Luxura Tea Co., 3,672.24; MacCallum Manufacturing Co., 117.13; W. C. MacDonald, Inc., 1,053.16; MacNab & Sons, 322.09; McCarthy Milling Co., Ltd., 791.50; McCormick & Co. (Canada), Ltd., 246.03; McGlashan Clarke Co., Ltd., 142.14; A. C. McIntyre, 1,984.08; D. McIntyre & Co., Ltd., 2,118.93; A. McNabb, 1,139.52; N. McPhail, 396.00; Malcolm Condensing Co., Ltd., 861.00; Massey-Harris Co., Ltd., 944.88; Mead, Johnson & Company of Canada, Ltd., 122.64; Mercer Reformatory Industries, 14,277.02; Milqo, Ltd., 102.09; J. Morrison Brass Manufacturing Co., Ltd., 125.60; Morrow & Co., 270.15; Muratori's Macaroni Manufacturing Co., 398.20; E. J. Murphy, 241.86; National Drug & Chemical Company of Canada, Ltd., 137.25; National Grocers Co., Ltd., 3,311.91; National Refining Co., Ltd., 105.66; National Textiles, Ltd., 305.73; Nerlich & Co., 270.91; Nichols Chemical Co., Ltd., 158.79; Northern Electric Co., Ltd., 127.95; Northern Paint & Varnish Co., Ltd., 1,119.13; O-Cedar of Canada, Ltd., 309.87; F. O'Connell, 136.60; Ontario Hospital, Hamilton, 1,487.31; Ontario Hospital, Kingston, 120.00; Ontario Hospital, Orillia, Industries, 3,093.18; Ontario Hospital, Penetanguishene, 257.50; Ontario Hospital, St. Thomas, 847.07; Ontario Hospital, Toronto, 138.55; Ontario Hospital, Whitby, 717.80; Ontario Oriental Flour Co., Ltd., 139.50; Ontario Reformatory Industries, 33,412.73; Orillia Cereal Co., 3,515.84; Orillia Creamery Co., Ltd., 284.14; Orillia Water, Light and Power Commission, 5,089.99; Parke, Davis & Co., 884.12; C. Parsons & Son, Ltd., 1,834.85; Pendrith Machinery Co., Ltd., 129.60; Penman's, Ltd., 159.80; Prophylactic Brush Company, Canada, Ltd., 207.10; Quaker Oats Co., 215.26; Reckitts (Oversea) Ltd., 266.97; Reesors, Marmill, Ltd., 808.71; W. E. Reid, 361.00; Reliance Shoe Co., Ltd., 3,486.98; J. Robertson Co., Ltd., 266.15; E. Rogers Co., Ltd., 31,282.93; Sarjeant Co., Ltd., 9,234.81; Shell Oil Company of Canada, Ltd., 1,476.44; E. B. Shuttleworth Chemical Co., Ltd., 125.61; T. Sisman Shoe Co., Ltd., 282.60; W. Smith, 100.25; Sovereign Film Distributors, Ltd., 419.00; Square D. Co., Ltd., 106.11; St. Lawrence Starch Co., Ltd., 741.24; Standard Brands, Ltd., 1,557.90; C. A. Starr Co., 740.85; F. Stearns & Company of Canada, Ltd., 189.80; G. Street & Sons, Ltd., 130.95; W. B. Stringer, Ltd., 148.00; Sully Aluminum, Ltd., 376.50; Textile Products Co., 175.72; R. G. Thompson, 273.00; Tilley's, Ltd., 141.80; Toronto Elevators, Ltd., 607.63; Toronto Heel Co., 240.71; Trane Company of Canada, Ltd., 126.47; Tuckett, Ltd., 293.56; United Farmers' Co-Operative Co., Ltd., 220.30; United Shoe Machinery Company of Canada, Ltd., 760.78; Vallance, Brown & Co., Ltd., 504.38; Valley City

Orillia Hospital School—Continued

Maintenance—Continued

Manufacturing Co., Ltd., 275.00; R. Vanderwater, 146.50; Vernon & Co., Ltd., 1,228.50; Victoria Paper & Twine Co., Ltd., 220.01; Wainwright, Smith, 265.00; A. A. Walker, 700.70; H. K. Wampole & Co., Ltd., 231.76; A. Wander, Ltd., 157.20; Western Canada Flour Mills Co., Ltd., 988.16; Western Canada Salt Co., Ltd., 314.02; Wheeler & Bain, Ltd., 206.78; White's Hardware, Ltd., 785.70; S. C. Williams, 338.73; L. C. M. Wise, 362.70; Woodrow's Auto Electric, 125.38; G. H. Wood & Co., Ltd., 3,101.16; W. Wrigley Jr. Co., Ltd., 302.50; York Trading Ltd., 3,106.39; A. B. Zacks, 1,355.20;—Cartage, express and freight, 2,744.78; postage, 1,010.00; religious services, 575.00; telegrams, 68.95; telephone, 1,026.22; accounts under \$100, 9,175.90 258,117 61

Total..... \$537,431 97

Less: Industrial Operations Revenue..... 8,947 12

Orillia Hospital School..... \$528,484 85

PENETANGUISHENE

Salaries (\$136,647.74)

McClenahan, C. A.	Superintendent.....	12 months	5,000 00
Alton, W. H.	Supervisor.....	"	1,400 00
Baker, H. M.	Steward, Group 3.....	1 "	116 67
Burns, H. S.	Assistant Physician..... (T)	"	200 00
Calverley, H. J.	Mason.....	12 "	1,600 00
Carriveau, H.	Carpenter.....	"	1,400 00
Champion, J.	Laundryman.....	"	1,200 00
Davey, J. A.	Head Nurse.....	"	1,500 00
Desroches, A. P.	Painter.....	"	1,300 00
Desroches, E.	Chef.....	"	1,400 00
Dewell, E. B.	Clerk Stenographer, Group 1.....	"	1,050 00
Dodgson, W.	Supervisor.....	"	1,400 00
Gowland, F.	Baker.....	"	1,300 00
Hamelin, J. J.	Supervisor.....	"	1,125 00
Hanna, C. E.	Senior Assistant Physician.....	"	3,300 00
Hill, E. M.	Store Assistant.....	"	1,400 00
Houston, J. S.	Supervisor.....	9 "	843 75
Howell, J. W. W.	Stationary Engineer, Group 2.....	12 "	1,650 00
Jury, J.	Telephone Operator, Group 2.....	"	975 00
Kelly, M. A.	" " " 2.....	"	825 00
Kemp, W. M.	Supervisor.....	"	1,400 00
Lacey, H. M.	Gardener.....	"	1,200 00
Lackie, J. R.	Supervisor.....	"	1,125 00
Livingstone, L. W.	Chief Supervisor, Group 2.....	"	1,600 00
Macauley, R.	Supervisor.....	"	1,600 00
MacMillan, N. J.	".....	"	1,300 00
McCormack, F.	Clerk, Group 2.....	"	1,050 00
McReynolds, D. S.	Supervisor.....	"	1,300 00
O'Leary, F. L.	Teacher.....	"	900 00
Russell, C. B.	Farmer.....	10 "	1,000 00
Stirtevant, R.	".....	2 "	200 00
Smart, W. E.	Dentist..... (Part time)	"	700 00
Scheinert, J.	Medical Intern..... (T)	7½ months	1,252 64
Trott, R.	Supervisor.....	12 "	1,400 00
Trustham, R. R.	".....	"	1,400 00
Domestic Help: Cooks, Laundresses, Maids, Messenger, Seamstress.....			8,232 62
Engineering Staff: Firemen, Shift Engineers.....			6,811 49
Farm and Garden: Farm Hand, Assistant Herdsman.....			1,706 26
Attendants, Nurses, Nurse Attendants.....			72,113 06
Occupational Therapist.....			1,300 00

Enlistment:

Houston, J. S. Supervisor 3 months 11 25

Ontario Hospital, Penetanguishene—Continued

Maintenance (\$97,807.08)

Travelling Expenses.....	24 90
Medicines and Medical Comforts.....	6,748 22
Provisions.....	40,615 59
Fuel, Light and Water.....	17,362 54
Clothing.....	9,789 86
Laundry and Cleaning.....	3,530 34
Furniture and Furnishings.....	4,313 06
Office Expenses.....	1,005 58
Farm Expenses.....	7,794 73
Contingencies.....	2,115 65
Live Stock, etc.....	515 80
Repairs to Buildings.....	3,990 81

Travelling Expenses:

C. A. McClenahan.....	24 90
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Maintenance:

J. & A. Aziz, 596.03; Balfours, Ltd., 351.68; Bauer & Black, Ltd., 120.08; Beaver Valley Mills, 675.00; C. Beck Co., Ltd., 428.37; Beldam Asbestos Packing, Ltd., 103.24; S. M. Bell, 237.85; A. Belcourt, 103.00; Blatchford Feeds, Ltd., 474.24; A. Bradshaw & Son, Ltd., 226.25; Brampton Knitting Mills, 240.00; British American Oil Co., Ltd., 258.80; British & Colonial Trading Co., Ltd., 107.54; Burke Electric & X-Ray Co., Ltd., 1,375.10; R. Burns & Co., 1,638.37; J. F. Byer, 362.86; G. L. Byers, 215.47; Cage Auto Service, 118.52; Canada & Dominion Sugar Co., Ltd., 1,577.26; Canada Starch Sales Co., Ltd., 150.00; Canadian General Electric Co., Ltd., 197.22; Canadian Industries, Ltd., 708.13; Canadian Industrial Alcohol Co., Ltd., 108.93; Canadian National Institute for the Blind, 141.32; Cassidy's, Ltd., 150.47; Centre View Stock Farm, 150.00; Colgate-Palmolive-Peet Co., Ltd., 249.43; Copeland Flour Mills, Ltd., 1,924.22; Coppley, Noyes & Randall, Ltd., 280.50; Corbett-Cowley, Ltd., 136.60; DeLaval Co., Ltd., 566.97; Delany & Pettit, Ltd., 270.17; Detroit Stocker Company of Canada, Ltd., 133.20; Diamond Cleanser & Soaps, Ltd., 164.36; Dominon Linseed Oil Co., Ltd., 145.99; Drygoods Supply Co., 228.28; Elmvale Creamery Co., Ltd., 4,872.55; S. R. Gendron, 1,657.90; General Films, Ltd., 376.00; Georgian Bay Dairy, 859.70; Georgian Bay Fruit Growers, Ltd., 139.50; Gordon, MacKay & Co., Ltd., 968.20; Grose Fertilizers & Chemicals, Ltd., 177.60; G. A. Hardie & Co., Ltd., 235.32; J. F. Hartz Co., Ltd., 468.07; Hogg & Lytle, Ltd., 121.84; H. S. Howland, Sons & Co., Ltd., 127.79; Hunter's Drug Store, 283.93; Hydro-Electric Power Commission of Ontario, 217.34; Hygiene Products, Ltd., 148.57; Imperial Coffee & Spice Co., Ltd., 1,172.16; Ingersoll Cream Cheese Co., Ltd., 544.59; Interlake Tissue Mills Co., Ltd., 254.49; Kennedy Manufacturing Co., 262.28; Loblaw Groceries Co., Ltd., 251.15; Luxura Tea Co., 840.00; W. C. Macdonald, Inc., 1,954.65; J. A. Marchildon, 989.75; A. V. Martin, 422.32; Massey-Harris Co., Ltd., 102.65; McDonald's Hardware, 121.84; D. McIntyre & Co., Ltd., 742.00; Mercer Reformatory Industries, 4,391.42; Midland Coal & Wood Co., 262.77; W. Moore Paint Co., 103.00; National Grocers Co., Ltd., 767.50; Northern Paint & Varnish Co., Ltd., 323.33; Ontario Brick & Tile Plant, Mimico, 122.59; Ontario Hospital, Hamilton, 118.64; Ontario Hospital, London, 125.00; Ontario Hospital, Orillia, Industries, 415.00; Ontario Hospital, Toronto, 186.45; Ontario Reformatory Industries, 14,513.19; Orillia Cereal Co., 497.29; Parke, Davis & Co., 293.00; C. Parsons & Son, Ltd., 205.01; W. Patterson Co., 124.38; P. Payette Co., 202.00; Penetanguishene Water & Light Commission, 7,273.93; D. S. Pratt, 6,452.42; Quaker Oats Co., 351.00; Reliance Shoe Co., Ltd., 810.72; G. Robinson, 676.50; Sargeant Co., Ltd., 3,148.58; L. Simon Co., Ltd., 112.80; Standard Brands, Ltd., 824.91; C. A. Starr Co., 179.47; St. Lawrence Fish Market, 728.00; St. Lawrence Starch Co., Ltd., 332.70; Sturgeons, Ltd., 121.91; Sundry Persons, boarded-out patients, 6,343.50; Tessier Planing Mill, 462.55; Toronto Elevators, Ltd., 767.85; Toronto Radio & Sports, Ltd., 115.08; V. S. Tripp, 187.20; Tuckett, Ltd., 579.67; A. Wander, Ltd., 142.56; Western Canada Flour Mills Co., Ltd., 892.14; White's Hardware, Ltd., 360.68; J. B. Williams Co. (Canada), Ltd., 339.23; G. H. Wood & Co., Ltd., 895.88; York Trading, Ltd., 747.02; A. B. Zacks, 290.75;—
 Cartage, express and freight, 1,224.12; newspapers and periodicals, 108 56; postage, 348.00; religious services, 500.00; telegrams, 4.80; telephone, 631.69; accounts under \$100, 5,955.75.....

97,782 18

Penetanguishene..... \$234,454 82

Ontario Hospitals—Continued

ST. THOMAS

Salaries (\$109,349.23)

Smith, W. D.	Superintendent	9 months	4,050 00
Montgomery, S. R. P.	Assistant Superintendent	7 "	2,333 31
Allen, A.	Supervisor	7 months	816 67
	Less leave of absence	11 34	805 33
Armstrong, W. J.	"	6 months	649 98
Atkinson, I. L.	Plumber	(T) 5 $\frac{3}{4}$ "	615 04
Bates, L.	Senior Clerk Stenographer	7 "	758 31
Bennett, H.	Superintendent of Nurses	5 "	625 00
Bell, P. E.	Clerk Stenographer, Group 2 (T)	3 months	206 25
"	"	2 " 4 "	275 00
Billings, R. M.	Medical Interne	(T) 4 $\frac{2}{3}$ months	772 19
Collins, W. O.	Chief Supervisor	7 "	1,108 31
Connor, T. W.	Assistant Stationary Engineer	"	816 62
Cornwall, D. M.	Telephone Operator, Group 2 (T)	3 months	187 50
"	"	2 " 4 "	250 00
Deline, K. F.	Supervisor	7 months	675 00
Dow, D. H.	Dentist, Group 3	(T) 3 "	499 98
Farr, J. W.	Filing Clerk, Group 2	(T) 6 $\frac{2}{3}$ "	414 58
Freeman, H. P.	Clerk Stenographer, Group 2 (T)	3 months	206 25
"	"	2 " 4 "	275 00
Frishette, W. H.	Carpenter	(T) 7 months	747 48
Goddard, E. S.	Assistant Physician	"	1,266 64
Hamilton, J.	Supervisor	6 "	581 25
Irvine, W. J.	"	7 "	858 32
Lang, W.	"	"	687 50
Long, O. H.	Head Cook	(T) 7 $\frac{1}{3}$ "	690 15
Martin, F. H. S.	Dietitian	(T) 6 3/5 "	660 00
Maxwell, M.	Clerk Stenographer, Group 2	(T) 8 "	545 42
McClelland, S.	Supervisor	6 "	581 25
McGregor, K. M.	Assistant Physician	5 "	1,000 00
McIntyre, A. J.	"	"	1,000 00
McIntyre, W. A.	Steward, Group 3	(T) 8 "	1,449 97
McLachlan, J.	Stationary Engineer, Group 1	7 "	1,283 31
McLachlin, A. A.	Telephone Operator, Group 2	(T) 6 $\frac{2}{3}$ "	416 67
McLellan, A.	Supervisor	7 "	799 96
McNames, H. V.	Telephone Operator, Group 2 (T)	2 $\frac{2}{3}$ months	166 67
"	"	2 " 4 "	250 00
Mills, R.	Store Assistant	(T) 7 $\frac{2}{3}$ months	721 88
Milton, L.	Laboratory Assistant, Group 1	(T) 5 $\frac{1}{2}$ "	554 84
Noon, M. M.	Clerk Stenographer, Group 2	(T) 7 "	481 25
Pack, K. M.	Clerk, Group 1	"	875 00
Parish, M. F.	Housekeeper	(T) 6 "	412 50
Raymer, H. M.	Clerk Stenographer, Group 2	3 "	206 25
Sanders, W. R.	Electrician	(T) 6 $\frac{2}{3}$ "	725 81
Tellson, A. G.	Undergraduate Medical Interne	(T) 3 "	75 00
Thomas, F. S.	Farmer	(Part time) 11 $\frac{2}{3}$ "	1,166 67
Walters, H. R.	Steamfitter	(T) 7 "	758 31
Webster, W. G.	Undergraduate Medical Interne	(T) 3 "	30 00
White, H. O.	Store Assistant	7 "	875 00
Wilde, P. R.	Supervisor	"	741 65
Winrow, F.	Chef	7 $\frac{1}{2}$ "	978 87
Woodhouse, D. H.	Undergraduate Medical Interne	(T) 2 $\frac{1}{2}$ "	25 33
Domestic Help: Cooks, Maids, Porter and Messenger			4,936 32
Engineering Staff: Firemen, Shift Engineers, Mechanics, Watchmen			8,131 31
Farm and Garden: Farm Hands, Teamster, Truck Drivers			3,984 86
Attendants and Nurses			54,794 43
Occupational Therapist			324 99

Enlistments:

Winrow, F.	Chef	4 $\frac{1}{2}$ months	25 72
Attendant			15 00

Ontario Hospital, St. Thomas—Continued

Maintenance (\$89,505.74)

Travelling Expenses.....	23 95
Medicines and Medical Comforts.....	2,742 63
Provisions.....	24,016 24
Fuel, Light and Water.....	30,937 17
Clothing.....	8,731 83
Laundry and Cleaning.....	4,586 25
Furniture and Furnishings.....	75 49
Office Expenses.....	1,398 29
Farm Expenses.....	4,172 65
Contingencies.....	1,387 04
Live Stock, etc.....	10,412 21
Repairs to Buildings.....	1,021 99

Travelling Expenses:

S. R. P. Montgomery.....	23 95
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Maintenance:

Abbott Laboratories, Ltd., 105.79; A. A. Allan & Co., Ltd., 133.34; J. & A. Aziz, 224.22; Balfours, Ltd., 463.02; G. A. Bingham & Co., 261.15; A. Bradshaw & Son, Ltd., 614.52; Canada Cloak Co., 612.60; Canada & Dominion Sugar Co., Ltd., 204.00; Canada Packers, Ltd., 350.77; Canadian General Electric Co., Ltd., 214.84; D. S. Carrie, 115.00; J. I. Case Co., 140.00; Cities Service Oil Co., Ltd., 197.10; City Laundry, 436.79; Cockshutt Plow Co., Ltd., 635.48; Corbett-Cowley, Ltd., 260.86; W. H. Cunningham & Hill, Ltd., 175.92; Department of Highways, 105.56; Diamond Cleanser & Soaps, Ltd., 162.08; Dominion Linseed Oil Co., Ltd., 101.50; Eastman Photographic Stores, Ltd., 107.51; Elgin Growers Co-Operative, Ltd., 199.51; Elgin Produce Co., 798.88; Elliott, Marr & Co., Ltd., 831.20; Ennis Wonder Polish Co., 108.00; J. Fowell & Son, 108.68; E. A. Furanna, 214.50; R. H. Futcher & Sons, Ltd., 2,306.60; Gooderham & Worts, Ltd., 186.10; Gordon, MacKay & Co., Ltd., 1,931.30; S. Gumpert Company of Canada, Ltd., 790.42; Hammersley's, 552.26; J. F. Hartz Co., Ltd., 1,116.30; R. Hinch, 245.00; Hobbs Hardware Co., Ltd., 100.86; D. G. Howse, 735.00; Hydro-Electric Power Commission of Ontario, 5,689.56; Imperial Coffee & Spice Co., Ltd., 674.32; Imperial Oil, Ltd., 327.19; Imperial System of Baking, 2,183.28; Ingram & Bell, Ltd., 651.07; Interlake Tissue Mills Co., Ltd., 691.00; International Harvester Company of Canada, Ltd., 3,465.00; A. Jergens Co., Ltd., 123.48; H. E. Johnson & Sons, 120.67; Johnson & Johnson, Ltd., 111.67; Kaumagraph, Ltd., 152.00; R. A. Kerr, 1,546.50; Latner Shoe & Slipper Co., 156.00; London Shoe Co., Ltd., 378.00; MacCallum Manufacturing Co., 349.00; W. C. Macdonald, Inc., 848.32; Maple Leaf Milling Co., Ltd., 326.25; Marshalls Co., Ltd., 664.36; Massey-Harris Co., Ltd., 179.80; D. P. McGill, 167.66; A. McKenzie, 374.76; M. McLean, 382.80; McMurty Hardware, Ltd., 208.06; McMurty, Sanderson Hardware Co., 139.82; Mercer Reformatory Industries, 5,611.53; Merck & Co., Ltd., 102.61; Moule & Young, 198.00; Muratori's Macaroni Manufacturing Co., 131.00; National Grocers Co., Ltd., 365.05; National Fertilizers, Ltd., 670.24; National Refining Co., Ltd., 199.50; National Woodenware Co., 325.64; Neal Norris Bakery, 2,453.23; Niagara Brand Spray Co., Ltd., 278.75; H. Oliver, 346.50; Ontario Hospital, Orillia, Industries, 698.10; Ontario Hospital, Woodstock, 2,669.46; Ontario Reformatory Industries, 14,605.80; Ontario Tobacco Co., 225.00; Oxford University Press, 185.50; Parke, Davis & Co., 322.00; Parsons-Steiner, Ltd., 123.90; Pendrith Machinery Co., Ltd., 170.10; E. G. Ponsford, 630.00; Public Utilities Commission of St. Thomas, 3,459.36; Reckitts (Oversea) Ltd., 104.81; Reliance Shoe Co., Ltd., 3,339.68; W. Rogers, 240.25; Royal Canadian Tobacco Co., 247.55; Standard Brands, Ltd., 290.15; Stevens Companies, 358.23; St. Thomas Dairy, Ltd., 2,064.01; G. Summers & Son, 532.00; W. H. Swift, Ltd., 21,815.76; Thayers, Ltd., 311.21; R. G. Thompson, 420.00; V. S. Tripp, 209.30; C. C. Trull, 115.50; Vair & Balkwill, 157.57; Western Canada Flour Mills Co., Ltd., 342.15; Western Dairy, Ltd., 2,607.00; Whyte Packing Co., Ltd., 2,716.35; S. C. Williams, 173.80; G. H. Wood & Co., Ltd., 656.40; A. B. Zacks, 843.10; York Trading, Ltd., 570.00;—Cartage, express and freight, 1,014.67; newspapers and periodicals, 26.85; postage, 310.00; religious services, 203.08; telegrams, 6.32; telephone, 956.49; accounts under \$100, 5,628.07 115,788 20
Less: Supplies transferred to various Ontario Hospitals..... 26,306 41

Ontario Hospitals—Continued

LANGSTAFF

Salaries (\$21,651.61)

Cuttance, R. R.	Gardener	(T) 5½ months	669 35
Fairs, A. H.	Supervisor	5 "	468 75
Frank, H.	Assistant Physician	4 "	800 00
Hambly, E. J.	Dentist	(Part time)	264 00
Hamilton, J.	Supervisor	5 months	500 00
Heighway, W. E.	Clerk Stenographer, Group 2	1 "	81 25
Holden, P.	Dairyman	(T) 5½ "	435 08
Irvine, W. J.	Chief Supervisor	5 "	625 01
McClelland, S.	Supervisor	"	500 00
McIntyre, A. J.	Assistant Physician	"	1,000 00
Pack, K. M.	Steward	2 "	250 00
Ross, F.	Supervisor	5 "	468 75
Russell, C. B.	Farmer	2 "	250 00
Sheppard, J.	Head Cook	5 "	500 00
Simmons, C. E.	Store Assistant	2 "	187 50
Wilde, P. R.	Supervisor	5 "	541 68
Domestic Help: Cook, Porters and Messengers			1,055 62
Engineering Staff: Mechanic			87 50
Farm and Garden: Farm Hands, Assistant Herdsman, Teamsters, Truck Driver			2,435 39
Attendants			10,531 73

Maintenance (\$67,878.37)

Travelling Expenses	158 90
Medicines and Medical Comforts	2,059 68
Provisions	11,800 87
Fuel, Light and Water	6,192 00
Clothing	7,675 68
Laundry and Cleaning	2,145 16
Furniture and Furnishings	1,584 09
Office Expenses	384 78
Farm Expenses	8,021 40
Contingencies	5,651 44
Live Stock, etc.	16,271 86
Repairs to Buildings	5,932 51

Travelling Expenses:

H. Carscallen, 1.40; W. H. Douglas, 30.00; J. Giroux, 1.80; E. M. Hill, 62.70; R. Holmes, 4.40; C. Lennon, 1.75; K. M. Pack, 29.50; C. E. Simmons, 22.25; J. A. Steer, 2.30; H. B. Todd, 2.80	158 90
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Maintenance:

Adams Bros. Harness, Ltd., 149.42; Aikenhead Hardware, Ltd., 104.05; All Weld Co., Ltd., 223.00; Anglo Petroleum, Ltd., 324.15; T. Ashenhurst, 940.00; Aurora Flour & Feed Mills, Ltd., 166.88; Barrett Bros., 119.45; L. Beare, 200.00; Blatchford Feeds, Ltd., 270.69; Boiler, Furnace & Stove Parts, Ltd., 781.85; A. Bradshaw & Son, Ltd., 648.00; Builders' Supplies, Ltd., 386.70; Canada & Dominion Sugar Co., Ltd., 314.25; Canada Packers, Ltd., 258.18; Canada Starch Sales Co., Ltd., 119.00; J. Cassin, 357.75; Cockshutt Plow Co., Ltd., 194.20; G. & R. J. Cook, 2,082.94; Currie Products, Ltd., 108.60; W. R. Dean, 329.00; Department of Health, 185.00; Department of Highways, 198.87; Dominion Linseed Oil Co., Ltd., 165.60; W. Duffy, 435.00; T. Eaton Co., Ltd., 305.65; Elliott Autocar Trucks, 6,622.00; Fairbank Lumber & Coal Co., Ltd., 1,206.41; Frost Steel and Wire Co., Ltd., 221.85; R. Gardner, 130.00; General Steel Wares, Ltd., 110.14; Gordon, MacKay & Co., Ltd., 2,081.09; Estate W. Harris, 425.00; J. F. Hartz Co., Ltd., 217.03; Hogg & Lytle, Ltd., 493.64; F. M. Holliday, 375.00; R. M. Holtby, 175.00; H. W. Honey, 140.00; H. S. Howland, Sons & Co., Ltd., 122.83; Hudson Coal & Ice Co., 181.15; Hydro-Electric Power Commission of Ontario, 396.07; International Harvester Company of Canada, Ltd., 1,468.53; R. Laidlaw Lumber Co., Ltd., 256.71; Loblaw Groceries Co., Ltd., 235.00; Luxura Tea Co., 126.00; McCarthy Milling Co., Ltd., 756.80; D. E. McClure, 310.00; W. C. MacDonald, Inc., 419.59; Marshalls Co., Ltd., 468.45; Massy-Harris Co., Ltd., 381.73; Mercer Reformatory Industries, 115.32; Mills & Hadwin, Ltd., 867.02; Miracle Marketeries, Ltd., 412.80; W. Moore Paint Co., 325.45; National Grocers Co., Ltd., 132.08; Office Specialty Manu-

Ontario Hospital, Langstaff—Continued

Maintenance—Continued

facturing Co., Ltd., 119.35; Ontario Hospital, Brockville, 163.80; Ontario Hospital, Fort William, 1,918.04; Ontario Hospital, London, 280.00; Ontario Hospital, Penetanguishene, 294.48; Ontario Hospital, St. Thomas, 10,180.94; Ontario Hospital, Toronto, 1,686.35; Ontario Hospital, Whitby, 1,725.00; Ontario Reformatory, Guelph, 249.62; Ontario Reformatory Industries, 1,749.98; Parsons-Steiner, Ltd., 199.48; E. Powell, 150.00; Reesors, Marmill, Ltd., 212.94; Reliance Shoe Co., Ltd., 190.50; W. Rennie Seeds, Ltd., 117.23; E. Rogers Co., Ltd., 131.18; Roode Bros., Ltd., 120.44; Sheppard & Gill Lumber Co., 160.00; Sovereign Film Distributors, Ltd., 180.00; St. Lawrence Starch Co., Ltd., 113.00; Standard Brands, Ltd., 221.85; Thayers, Ltd., 644.74; City of Toronto, 3,758.18; Tower Canadian, Ltd., 125.23; United Farmers Co-Operative Co., Ltd., 184.34; W. F. Walker, 125.00; Watkins Seeds, Ltd., 1,117.81; F. P. Weaver Coal Co., Ltd., 5,291.56; S. S. White Company of Canada, Ltd., 148.14; White's Hardware, Ltd., 277.13; Whitby Motors, Ltd., 215.28; Whyte Packing Co., Ltd., 879.18; Witts Fertilizer Works, 705.28; G. H. Wood & Co., Ltd., 509.09; York Trading, Ltd., 798.09;—Cartage, express and freight, 344.46; newspapers and periodicals, 33.47; postage, 97.60; telegrams, 1.26; telephone, 137.50; accounts under \$100, 3,621.03.....

67,719 47

St. Thomas and Langstaff..... \$288,384 95

TORONTO

Salaries (\$259,820.49)

Howitt, J. R.	Superintendent.....	12 months	4,100 00
Ackerman, H. H.	Clerk Stenographer, Group 2..... (T)	4 "	266 13
Armstrong, J.	Supervisor.....	12 "	1,300 00
Bailie, S.	".....	"	1,300 00
Barclay, L. T.	Medical Consultant..... (Part time)	"	520 00
Barraclough, W. W.	Consultant Neurologist.....	"	520 00
Bedard, A. L.	Housekeeper.....	12 months	975 00
Blair, S.	Assistant Laundryman.....	"	1,125 00
Bowen, H.	Store Assistant.....	"	1,400 00
Boyd, J.	Supervisor.....	"	1,400 00
Bromley, A. J.	Senior Assistant Physician.....	"	2,550 00
Bryan, G.	Laundryman.....	"	1,400 00
Cawthorpe, J.	Undergraduate Medical Interne..... (T)	1 "	10 97
Coates, J. E.	Senior Clerk.....	12 "	1,800 00
Colley, E. J. F.	Carpenter.....	11 "	1,283 26
Crawford, L.	Senior Clerk Stenographer.....	12 "	1,300 00
Dobbin, J.	Supervisor.....	"	1,400 00
Douglas, W. H.	Electrician.....	"	1,400 00
Dwyer, J. F.	Storekeeper.....	"	1,800 00
Field, B.	Chef.....	"	1,600 00
Finnegan, J. A.	Telephone Operator, Group 1..... (T)	"	975 00
Frank, H.	Assistant Physician.....	3 "	600 00
Fraser, D.	Stationary Engineer, Group 2.....	12 "	1,700 00
Geddis, H.	Shoemaker.....	"	1,200 00
Henderson, A.	Undergraduate Medical Interne..... (T)	3 "	74 35
Hodgins, H. J.	Dentist, Group 3.....	12 "	2,000 00
Hogarth, K.	Dietitian.....	"	1,137 50
Johnston, H. W.	Medical Consultant..... (Part time)	"	120 00
Kelley, V. H.	Clerk Stenographer, Group 1.....	12 months	1,125 00
Kerr, D.	Supervisor.....	11 "	1,100 00
Kiernan, J. J.	Steward, Group 2 and Chief Steward, Hospitals Branch.....	12 "	3,300 00
Kilgour, M. M.	Social Service Worker, Group 2.....	"	1,200 00
Lewis, C. H.	Senior Assistant Physician.....	"	3,300 00
Louden, R.	Telephone Operator, Group 2.....	"	975 00
MacVicar, J.	X-Ray Technician, Group 2.....	"	1,125 00
Martins, A.	Assistant Physician.....	"	2,550 00
McClurg, J.	Supervisor.....	"	1,400 00
McCorriston, H.	Tailor.....	"	1,300 00
McCourt, W. H.	Supervisor.....	"	1,400 00
McFadgen, L. B.	Social Service Worker, Group 2.....	"	1,200 00

Ontario Hospital, Toronto—Continued

Salaries—Continued

Moir, H. K.	Assistant Physician	12 months	2,400 00
Morrow, W. J.	Chief Supervisor, Group 2	"	1,600 00
Nichols, F. L.	Assistant Physician	9 "	1,699 98
Nicholson, P.	Gardener	"	1,200 00
Nuttall, N. L.	Clerk Stenographer, Group 1	"	1,050 00
Oram, F. W.	Tinsmith	(T) 1 "	100 00
Pentland, E. S.	Undergraduate Medical Interne	(T) 4½ "	111 99
Rae, C.	Medical Consultant	(Part time)	520 00
Ramsay, W. R.	Carpenter	(T) 12 months	1,299 96
Rendall, M. G.	Assistant Physician	8 "	1,600 00
Riddell, J. E.	Painter	11 "	1,191 63
Robinson, M. D.	Supervisor	12 "	1,125 00
Rowsome, M. M.	Superintendent of Nurses	"	1,600 00
Smith, T.	Mason	"	1,600 00
Sutton, I.	Assistant Physician	6 "	1,200 00
Trask, J. M.	Painter	(T) ¼ "	29 03
Tritt, J.	Undergraduate Medical Interne	(T) 3 2/5 "	85 00
Wallace, G. H. F.	Baker	12 "	1,500 00
Widenham, K. E.	Clerk Stenographer, Group 1	(T) "	975 00
Wilson, G. E.	Assistant Physician	9 "	2,250 00
Wilson, W. H.	Tinsmith	12 "	1,500 00
Domestic Help: Cooks, Laundresses, Maids, Seamstress and Porters			17,396 46
Engineering Staff: Fireman, Shift Engineers, Mechanics, Watchman			11,510 69
Farm and Garden: Farm Hand			68 75
Attendants and Nurses			140,866 21
Occupational Therapists, Occupational Therapy Internes, Laboratory Assistant			7,841 90
Technicians			2,336 43

Enlistments:

Colley, E. J. F.	Carpenter	1 month	4 74
Attendants			133 84

Total	\$260,028 82
Less: Refund, Mercer Reformatory	208 33
	<u>\$259,820 49</u>

Maintenance (\$177,276.42)

Travelling Expenses	362 02
Medicines and Medical Comforts	13,378 31
Provisions	98,404 42
Fuel, Light and Water	27,972 17
Clothing	12,021 54
Laundry and Cleaning	6,146 37
Furniture and Furnishings	8,717 34
Office Expenses	1,626 63
Farm Expenses	256 75
Contingencies	3,342 29
Repairs to Buildings	5,048 58

Travelling Expenses:

A. J. Bromley, 54.82; A. Hutchinson, 8.40; M. M. Kilgour, 238.55; L. B. McFadgen, 60.25	362 02
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Maintenance:

Allen & Rollaston, Ltd., 109.09; Ash Temple Co., Ltd., 875.84; J. & A. Aziz, 255.14; D. H. Bain, Ltd., 221.72; Balfours, Ltd., 527.02; Barrett Bros., 913.50; Bauer & Black, Ltd., 227.26; W. J. Bell Paper Co., Ltd., 192.55; Booth Fisheries Canadian Co., Ltd., 675.01; A. Bradshaw & Son, Ltd., 120.81; Brandram-Henderson, Ltd., 140.91; British & Colonial Trading Co., Ltd., 721.35; Builders' Supplies, Ltd., 222.61; Burke Electric & X-Ray Co., Ltd., 1,845.75; J. L. Byers, 229.12; Canada Coal, Ltd., 12,156.79; Canada & Dominion Sugar Co., Ltd., 4,976.40; Canada Packers, Ltd., 155.50; Canada Paint Co., Ltd., 319.82; Canada Starch Sales Co., Ltd., 267.70; Canada Wax Co., 168.30; Canadian General Electric Co., Ltd., 122.17; Canadian Industries, Ltd., 623.45; Canadian Industrial Alcohol Co., Ltd., 120.52; Canadian National Institute for the Blind,

Ontario Hospital, Toronto—Continued

Maintenance—Continued

243.21; Cassidy's, Ltd., 525.63; Central Wholesale Grocers, Ltd., 666.06; Clark Caster Co., Ltd., 112.00; Colgate-Palmolive-Peet Co., Ltd., 536.58; Connaught Laboratories, 291.52; Consumers Gas Company of Toronto, 339.59; Corbett-Cowley, Ltd., 100.26; Department of Highways, 495.13; Diamond Cleanser & Soaps, Ltd., 327.75; Dominion Linseed Oil Co., Ltd., 241.94; Eastman Photographic Stores, Ltd., 175.29; Everist Bros., Ltd., 1,366.10; Fairbank Lumber & Coal Co., Ltd., 403.27; Ferranti Electric, Ltd., 301.00; General Steel Wares, Ltd., 145.69; Good Specialties, Ltd., 113.92; Gordon, MacKay & Co., Ltd., 675.23; E. Green, 176.00; S. Gumpert & Company of Canada, Ltd., 447.28; Hamilton's Wiper & Supplies, 146.21; G. A. Hardie & Co., Ltd., 395.88; J. F. Hartz Co., Ltd., 1,241.46; W. A. Hendry Co., 261.40; Higgins & Burke, Ltd., 504.55; Highland Dairy, Ltd., 6,809.78; Hobart Manufacturing Co., Ltd., 137.05; F. W. Horner, Ltd., 106.92; Hunt's, Ltd., 2,313.69; Hydro-Electric Power Commission of Ontario, 332.00; Hygiene Products, Ltd., 405.25; Industrial Farm, Burwash, Industries, 259.20; Ingram & Bell, Ltd., 453.57; Interlake Tissue Mills Co., Ltd., 1,142.20; Ivey & Co., 137.86; F. T. James Co., Ltd., 639.00; Jem Rubber Co., Ltd., 385.44; Kerr Milling Co., Ltd., 736.27; J. King, 143.73; F. A. Lallemand Refining Company of Canada, Ltd., 240.21; Loblaw Groceries Co., Ltd., 605.18; J. Lowe Corporation, 969.33; Luxura Tea Co., 3,109.20; MacCallum Manufacturing Co., 107.25; W. C. Macdonald, Inc., 1,066.39; Maple Leaf Milling Co., Ltd., 627.50; Marchmont Co., Ltd., 139.60; Marshalls Co., Ltd., 9,829.15; Masco Co., Ltd., 283.12; Mercer Reformatory Industries, 7,803.53; Merck & Co., Ltd., 105.62; McCarthy Milling Co., 867.76; D. McIntyre & Co., Ltd., 665.50; Milnes Coal Co., Ltd., 4,577.08; Morrow & Co., 165.50; Muratori's Macaroni Manufacturing Co., 123.60; Myers-Elliott, 800.00; Nash Tailors, Ltd., 148.50; National Drug & Chemical Company of Canada, Ltd., 301.66; National Grocers Co., Ltd., 1,047.14; Nichols Chemical Co., Ltd., 114.60; Office Specialty Manufacturing Co., Ltd., 125.66; Ontario Chemicals, Ltd., 247.50; Ontario Honey Producer's Co-Operative, Ltd., 195.00; Ontario Hospital, Fort William, 1,931.43; Ontario Hospital, Hamilton, 136.00; Ontario Hospital, Langstaff, 3,668.67; Ontario Hospital, New Toronto, 119.97; Ontario Hospital, Orillia, Industries, 871.00; Ontario Hospital, St. Thomas, 568.73; Ontario Hospital, Whitby, 604.75; Ontario Reformatory, Guelph, 3,304.62; Ontario Reformatory, Mimico, 269.04; Ontario Reformatory Industries, 25,340.52; Ontario Tobacco Co., 138.75; Park Manor, Ltd., 330.00; Parke, Davis & Co., 666.50; C. Parsons & Sons, Ltd., 217.08; W. Patterson Co., 233.75; Pendrith Machinery Co., Ltd., 187.30; Prophylactic Brush Company, Canada, Ltd., 196.20; Pugsley, Dingman & Co., Ltd., 314.58; W. E. Reid, 179.50; Reliance Shoe Co., Ltd., 1,155.60; A. C. Robinson, 6,224.03; E. Rogers Co., Ltd., 2,913.29; R. Simpson Co., Ltd., 299.61; Smith & Nephew, Ltd., 103.05; J. B. Smith & Sons, Ltd., 386.67; Sovereign Film Distributors, Ltd., 400.00; St. Lawrence Fish Market, 711.70; St. Lawrence Starch Co., Ltd., 511.29; Standard Brands Ltd., 1,299.59; Standard Vulcanizing & Battery Co., 362.58; C. A. Starr Co., 568.94; Stevens Companies, 354.13; Storrar Supply Co., 233.94; Sturgeons, Ltd., 116.96; Sundry Persons, boarded-out patients, 10,323.65; Superior Electric Supply Company of Toronto, Ltd., 146.97; Textile Products Co., 247.14; Thamesville Metal Products, Ltd., 103.02; City of Toronto, 5,950.78; Toronto Elevators, Ltd., 119.25; Toronto Hydro-Electric System, 2,885.05; Vernon & Co., Ltd., 179.50; Victor X-Ray Corporation of Canada, Ltd., 1,917.65; G. H. Walker, 379.50; Western Canada Flour Mills Co., Ltd., 1,869.60; Wheeler & Bain, Ltd., 260.50; White's Hardware, Ltd., 345.09; A. C. Whitely, 147.75; S. C. Williams, 239.83; G. H. Wood & Co., Ltd., 1,350.42; York Trading, Ltd., 920.46; A. B. Zacks, 477.20;—Cartage, express and freight, 1,244.85; newspapers and periodicals, 116.99; postage, 386.00; religious services, 305.00; telegrams, 77.24; telephone, 1,112.97; accounts under \$100, 6,209.40 176,914 40

Toronto..... \$437,096 91

WHITBY

Salaries (\$380,095.66)

Fletcher, D. R.	Superintendent.....	12 months	5,800 00
Allard, F. H.	Gardener.....	"	1,400 00
Arthurs, T.	Clerk Stenographer, Group 2.....	"	825 00
Astrop, C. J.	Steward, Group 2.....	8	1,606 45
Bailey, M. E.	Night Telephone Operator, Group 2.....	12	750 00
Barnard, T. W.	Plumber.....	"	1,600 00

Ontario Hospital, Whitby—Continued

Salaries—Continued

Bath, B. I.	Telephone Operator, Group 2	12 months	750 00
Beranbaum, S. L.	Undergraduate Medical Interne	(T) 1 1/5 "	29 17
Billings, R. M.	Medical Interne	(T) 1 "	166 66
Bland, M.	Store Assistant	12 "	1,300 00
Boddy, J.	Painter	"	1,500 00
Bracey, H. G.	Physical Instructor	"	1,500 00
Bredin, S. J.	Shift Engineer, Group 1	"	1,800 00
Breslin, R. H.	Medical Interne	(T) 2 2/3 "	449 98
Brown, J. L.	Electrician	(T) 2 "	201 72
Bullock, A.	Supervisor	12 "	1,400 00
Caldback, E.	Housekeeper	"	1,050 00
Cardwell, W. A.	Assistant Physician	"	3,275 00
Caughey, G. C.	Medical Interne	(T) 9 months	1,499 94
"	Assistant Physician	3 "	600 00
Clemens, R. H.	Farmer	12 months	1,800 00
Cole, L. J.	Undergraduate Medical Interne	(T) 3 2/5 "	84 68
Cruikshank, W. H.	Assistant Physician	12 "	2,400 00
Currie, A.	Supervisor	(T) 1 1/2 "	54 84
Damery, J.	"	12 "	1,400 00
Davidson, J.	Carpenter	"	1,300 00
Dean, T.	Supervisor	"	1,400 00
Dewsbury, L. C.	Chief Supervisor	"	1,600 00
Downing, F. B.	Housekeeper	1 "	93 15
Ferguson, J.	Supervisor	11 "	1,100 00
Forman, M. M.	Clerk Stenographer, Group 2	12 "	900 00
Gallogley, D. J.	Supervisor	"	1,400 00
Gauld, W. H.	Senior Assistant Physician	"	3,000 00
Goddard, E. S.	Assistant Physician	5 "	1,000 03
Greenaway, T. A.	Carpenter	(Part time)	515 20
Grieve, J. D.	Clinical Physician	12 months	3,000 00
Harden, W. F.	Chef	"	1,900 00
Hardy, G.	Assistant Stationary Engineer	"	1,600 00
Haire, D.	Supervisor	"	1,187 50
Harris, A.	Shift Engineer, Group 1	"	1,600 00
Heard, M. A.	Clerk Stenographer, Group 2	"	825 00
Hildes, J.	Undergraduate Medical Interne	(T) 3 1/5 "	80 65
Hill, E.	Principal Clerk	12 months	2,300 00
"	Less leave of absence	434 43	1,865 57
Hill, F. M.	Junior Psychologist Interne	(T) 4 months	40 00
Hodgson, H. J.	Store Assistant	12 "	1,200 00
Howard, A.	Painter	"	1,500 00
Humphries, E.	Assistant Electrician	"	1,300 00
Hutchison, C.	Dental Interne	(T) 2 "	20 00
Ing, F.	Technician, Group 1	12 "	1,175 00
Jenkins, G. E.	Medical Interne	(T) 5 months	833 30
"	"	3 "	500 00
Jermyn, W.	Clerk, Group 2	12 months	1,200 00
Johnson, J. M.	Clerk Stenographer, Group 2 (T)	3 months	206 25
"	"	2 9 "	618 75
Kerr, M.	Supervisor	12 months	1,400 00
Lawler, A.	Clerk Stenographer, Group 2	"	975 00
Matheson, J. M.	Social Service Worker, Group 2	"	1,200 00
Matthews, M. E.	Housekeeper	"	975 00
McBride, E. M.	Clerk Typist, Group 2	"	825 00
McCulley, R.	Supervisor	"	1,400 00
McIntyre, W. A.	Steward	(T) 4 "	733 32
McLean, D.	Supervisor	12 "	1,400 00
McLeod, A. G.	Steamfitter	"	1,400 00
McMahon, W.	Shift Engineer, Group 1	"	1,600 00
McMinn, R. J.	Supervisor	"	1,400 00
McNee, R.	Senior Clerk	"	1,700 00
McPhail, A.	Assistant Laundryman	"	1,125 00
Munro, T. R.	Supervisor	"	1,200 00
Nixon, F.	Electrician	8 "	1,066 66
Ohlke, F. R.	Clerk, Group 1	1 "	108 33
Palmer, L.	Clerk Stenographer, Group 1	12 "	1,125 00
Platt, D. C.	Head Cook	11 "	1,191 63
Pryce, R. J.	Supervisor	12 "	1,500 00

Ontario Hospital, Whitby—Continued

Salaries—Continued

Racliffe, J. S.	Storekeeper	12 months	1,600 00
Rainnie, J.	Carpenter	"	1,300 00
Rea, T.	Supervisor	"	1,400 00
Robertson, E. C.	Dietitian	"	1,300 00
Rycroft, C.	Supervisor	"	1,400 00
Sharpe, R. P.	Head Nurse	"	1,500 00
Sinclair, E. G.	Dentist, Group 3	(T)	1,999 92
Smith, A.	Mason	"	1,400 00
Stapleford, E. M.	Psychologist, Group 2	12 months	1,300 00
	Less leave of absence	150 72	1,149 28
Summers, A. R.	Stationary Engineer, Group 1	12 months	2,200 00
Sweet, T. A.	Assistant Physician	"	2,675 00
Thorndyke, R.	Plumber	"	1,400 00
Townsend, A. E.	Supervisor	"	1,400 00
Vail, R. V.	Assistant Physician	"	2,460 00
Van Horne, R.	Supervisor	"	1,200 00
Ward, K.	Clerk Stenographer, Group 2	12 months	975 00
	Less leave of absence	2 80	972 20
Watson, S.	Assistant Plumber	12 months	1,400 00
Wellman, M. C.	Physician	"	2,400 00
Westcott, D. B.	Medical Intern	(T) 1 1/5 "	204 29
Whitney, S.	Carpenter	12 "	1,600 00
Domestic Help: Cooks, Laundresses, Maids, Seamstresses			21,941 12
Engineering Staff: Firemen, Helper, Mechanic			6,000 00
Farm and Garden: Farm Hands, Teamster, Truck Driver			8,573 62
Attendants and Nurses			204,642 26
Occupational Therapists, Occupational Therapy Interns			5,352 97
Nurses-in-Training			14,027 78
Enlistments:			
Ferguson, J.	Supervisor	1 month	4 00
Platt, D. C.	Head Cook	"	4 37
Attendants			120 07

Maintenance (\$279,884.89)

Travelling Expenses	289 60
Medicines and Medical Comforts	13,743 77
Provisions	125,710 66
Fuel, Light and Water	59,489 73
Clothing	16,865 03
Laundry and Cleaning	11,598 52
Furniture and Furnishings	15,252 38
Office Expenses	2,189 33
Farm Expenses	11,935 34
Contingencies	4,467 14
Live Stock, etc.	10,572 29
Repairs to Buildings	7,771 10

Travelling Expenses:

J. D. Grieve, 151.35; L. Harris, 7.00; J. M. Matheson, 58.55; E. M. Stapleford, 72.70 289 60

Maintenance:

Abbott Laboratories, Ltd., 235.06; Agricultural Chemicals, Ltd., 1,199.65; American Can Co., 3,953.91; Anglo Canadian Leather Co., Ltd., 104.25; Ash Temple Co., Ltd., 129.12; J. & A. Aziz, 685.14; Balfours, Ltd., 699.31; J. S. Baldson, 508.00; J. Bamford & Sons, Ltd., 597.62; Barrett Bros., 2,669.00; Bauer & Black, Ltd., 566.71; Beatty Bros., Ltd., 147.23; G. Bedding, 317.35; F. L. Beecroft, 425.57; Beldam Asbestos Packing, Ltd., 104.32; S. M. Bell, 495.00; W. J. Bell Paper Co., Ltd., 227.59; Blatchford Feeds, Ltd., 248.27; Boiler, Furnace & Stove Parts, Ltd., 239.60; G. R. Booth, 109.00; H. W. Boys, 451.21; A. Bradshaw & Son, Ltd., 339.01; I. R. Bragg, 124.50; British American Oil Co., Ltd., 795.67; British & Colonial Trading Co., Ltd., 1,398.23; British Nylonite Company of Canada, Ltd., 104.90; G. P. Brown Distributors, Ltd., 165.00; J. T. Brownridge, 437.50; Brunner, Mond, Canada, Ltd., 207.90; Burke Electric & X-Ray Co., Ltd., 1,458.97; Canada Cloak Co., 657.00; Canada & Dominion Sugar Co., Ltd., 9,660.93; Canada Glove Co., 105.60; Canada Packers

Ontario Hospital, Whitby—Continued

Maintenance—Continued

Ltd., 440.70; Canada Starch Sales Co., Ltd., 353.02; Canadian General Electric Co., Ltd., 424.06; Canadian Industrial Alcohol Co., Ltd., 271.36; Canadian Industries, Ltd., 827.50; Canadian National Institute for the Blind, 362.19; Canadian National Railways, 570.59; Canadian W. A. Rogers, Ltd., 160.40; Cassidy's, Ltd., 1,049.74; Central Wholesale Grocers, Ltd., 1,271.52; Cockshutt Plow Co., Ltd., 201.25; Colgate-Palmolive-Peet Co., Ltd., 1,163.26; Connaught Laboratories, 207.36; G. & R. J. Cook, 6,201.74; Corbett-Cowley, Ltd., 178.20; Corrugated Paper Box Co., Ltd., 126.30; W. H. Cunningham & Hill, Ltd., 125.47; Dalglish & Co., 203.30; Delany & Pettit, Ltd., 1,343.15; DeLaval Co., Ltd., 598.79; Department of Health, 1,084.10; Diamond Cleanser & Soaps, Ltd., 425.92; Dominion Linseed Oil Co., Ltd., 713.46; Dominion Oxygen Co., Ltd., 282.68; Dustbane Products, Ltd., 185.60; Eastman Photographic Stores, Ltd., 120.19; Eddy Match Co., Ltd., 308.50; Empire Brass Manufacturing Co., Ltd., 251.22; Elliott, Marr & Co., Ltd., 118.50; Ennis Wonder Polish Co., 162.00; J. G. Field & Son, 632.10; General Steel Wares, Ltd., 116.08; Glidden Co., Ltd., 659.03; Gordon, MacKay & Co., Ltd., 2,650.50; G. W. Grant Co., 212.10; Hall Manufacturing Co., 557.11; Hamilton's Wiper & Supplies, 388.63; G. A. Hardie & Co., Ltd., 673.71; A. W. Harding, 112.50; J. F. Hartz Co., Ltd., 1,037.67; G. H. Hees, Son & Co., Ltd., 129.75; Higgins & Burke, Ltd., 606.93; S. Hisey & Son, 371.64; Hobart Manufacturing Co., Ltd., 100.60; Hogg & Lytle, Ltd., 419.55; W. A. Holliday & Co., 150.16; F. W. Horner, Ltd., 106.92; H. S. Howland, Sons & Co., Ltd., 299.22; Imperial Coffee & Spice Co., Ltd., 106.87; Ingersoll Cream Cheese Co., Ltd., 173.40; Ingram & Bell, Ltd., 177.13; Interlake Tissue Mills Co., Ltd., 2,545.55; Ivey & Co., 365.36; Jem Rubber Co., Ltd., 411.06; Lakeside Milling Co., Ltd., 536.25; A. Lewington, 440.50; S. Lightfoot & Son, Ltd., 109.87; Link-Belt, Ltd., 208.53; Loblaw Groceries Co., Ltd., 787.40; J. Lowe Corporation, 200.90; Luxura Tea Co., 3,960.60; MacCallum Manufacturing Co., 275.50; W. C. Macdonald, Inc., 1,883.79; R. T. MacLaren, 130.00; Maple Leaf Milling Co., Ltd., 582.36; Maple Leaf Mower & Tractor Co., 152.95; Marchmont Co., Ltd., 178.54; A. G. Marlow, 116.00; Marshalls Co., Ltd., 5,315.70; McCarthy Milling Co., Ltd., 184.50; C. McGuire, 135.00; D. McIntyre & Co., Ltd., 960.21; McLaughlin Coal & Supplies, Ltd., 42,822.04; F. McQuay, 280.00; Medicine Hat Pottery Co., 106.86; Mercer Reformatory Industries, 8,831.70; Merck & Co., Ltd., 293.51; Milqo, Ltd., 149.76; Miracle Marketierias, Ltd., 1,488.96; Moffats, Ltd., 244.97; Muratori's Macaroni Manufacturing Co., 143.60; Nash Tailors, Ltd., 412.50; National Drug & Chemical Company of Canada, Ltd., 145.85; National Grocers Co., Ltd., 1,997.03; Nerlich & Co., 358.46; Niagara Brand Spray Co., Ltd., 231.23; Niagara Grape Distributors, Ltd., 954.00; Nichols Chemical Co., Ltd., 362.90; H. North, 220.00; Northern Electric Co., Ltd., 155.78; Office Specialty Manufacturing Co., Ltd., 158.41; Ontario Honey Producers Co-Operative, Ltd., 282.10; Ontario Hospital, Hamilton, 433.55; Ontario Hospital, London, 165.00; Ontario Hospital, Orillia, 300.00; Ontario Hospital, Orillia, Industries, 1,296.00; Ontario Hospital, Penetanguishene, 150.00; Ontario Hospital, St. Thomas, 873.20; Ontario Hospital, Toronto, 617.60; Ontario Hospital, Woodstock, 250.00; Ontario Produce Co., Ltd., 171.29; Ontario Reformatory, Guelph, 1,054.97; Ontario Reformatory Industries, 16,601.08; Ontario Tobacco Co., 708.75; Orillia Cereal Co., 195.00; Parke, Davis & Co., 1,112.64; Prophylactic Brush Co. (Canada), Ltd., 258.89; F. H. Puchrin, 200.00; Pugsley, Dingman & Co., Ltd., 419.44; Quaker Oats Co., 243.50; Reckitts (Oversea), Ltd., 139.52; Reesor's Marmill, Ltd., 1,432.67; W. E. Reid, 319.00; Reliance Shoe Co., Ltd., 1,245.90; Rex Tailoring Co., 709.50; Richards Glass Co., Ltd., 100.47; Roberts Biological Laboratory, 108.00; L. Simon Co., Ltd., 113.20; M. Sinclair Co., Ltd., 147.51; Smith & Nephew, Ltd., 105.84; Standard Brands, Ltd., 1,716.86; C. A. Starr Co., 198.80; F. Stearns & Company of Canada, Ltd., 179.50; Stevens Companies, 203.97; St. Lawrence Fish Market, 1,091.35; St. Lawrence Starch Co., Ltd., 555.03; Sully Aluminum, Ltd., 789.00; Sundry Persons, boarded-out patients, 24,199.80; Swift Canadian Co., Ltd., 221.50; Textile Products Co., 195.21; R. G. Thompson, 282.10; Tod's Bread, 13,721.66; Toronto Elevators, Ltd., 328.25; Toronto Salt Works, 160.98; W. C. Town, 132.00; Trenton Dairies, 10,374.00; Tuckett, Ltd., 200.75; United Farmers Co-Operative Co., Ltd., 980.35; Vallance, Brown & Co., Ltd., 377.71; Vernon & Co., 627.03; Victoria Paper & Twine Co., Ltd., 387.56; G. H. Walker, 429.00; Watkins Seeds, Ltd., 578.80; Western Canada Flour Mills Co., Ltd., 1,105.40; Whitby Dairy, 15,996.45; Whitby Hydro-Electric System, 1,018.71; Whitby Lumber & Coal Co., Ltd., 592.44; Whitby Motors, Ltd., 2,062.06; Whitby Public Utility Commission, 15,080.07; White's Hardware, Ltd., 355.11; S. C. Williams, 276.18; H. Wilson & Sons, 172.50; G. H. Wood & Co., Ltd., 3,805.94; York Trading, Ltd., 1,825.14; A. B. Zacks, 929.20

Ontario Hospital, Whitby—Continued

Maintenance—Continued

—Cartage, express and freight, 1,718.83; musical services, 166.00; newspapers and periodicals, 88.83; postage, 1,208.00; religious services, 460.00; telegrams, 17.50; telephone, 709.94; accounts under \$100, 6,561.84 279,595 29

Whitby \$659,980 55

WOODSTOCK

Salaries (\$218,720.73)

Lynch, D. O.	Superintendent	12 months	5,200 00
Batsford, F. H.	Assistant Gardener	"	1,125 00
Bennett, H.	Superintendent of Nurses (T.B. Unit)	5 "	625 00
Boag, G. W.	Steward, Group 2	12 "	2,550 00
Bohme, F. M.	Clerk Stenographer, Group 1 (T)	5 months 500 00	
	Less leave of absence	35 48	464 52
Bradley, G. A.	Clerk Stenographer, Group 2	12 months	825 00
Calder, M. M.	Dietitian	"	1,200 00
Campbell, J. H.	Supervisor	"	1,400 00
Clark, R. C.	"	"	1,125 00
Curry, G.	Chief Supervisor	"	1,500 00
Davis, E. J.	Assistant Laundryman (T.B. Unit)	5 "	437 50
Deline, K. F.	Supervisor (T.B. Unit)	"	543 82
Dent, O. V.	Assistant Physician (T.B. Unit)	"	1,062 50
Doig, F. W.	Storekeeper	12 "	1,600 00
Dow, D. H.	Dentist, Group 3	(T) 5 "	833 30
Elliott, H. A.	Telephone Operator, Group 2	(T) 7 "	429 17
Fralick, F. T.	Clinical Specialist	5 "	1,187 50
Gordon, G.	Laundryman	12 "	1,400 00
Harper, T. J.	Supervisor	7 1/4 "	677 83
Haylow, M.	Telephone Operator, Group 2	12 "	750 00
Hopewell, E. A.	Clerk Stenographer, Group 1	5 "	406 25
Hunt, M.	Superintendent of Nurses	12 "	1,600 00
Hyslop, D. W.	Stationary Engineer, Group 2	"	1,900 00
Johnston, E. M.	Clerk, Group 3	(T) 7 1/3 "	459 68
Kane, J.	Head Cook	5 "	468 75
Kennedy, R. C.	Clerk Stenographer, Group 2	(T) 9 2/5 "	646 25
Kenyon, J. M.	Medical Intern	(T) 9 3/5 "	1,594 38
Langdon, B. E.	Farmer	1 "	100 00
Langford, M. J.	Clerk Stenographer, Group 2	12 "	825 00
Lawson, F. S.	Assistant Physician (T.B. Unit)	"	2,437 50
Lounsbury, E. C.	Butcher	"	1,125 00
Magill, M. L.	Teacher	"	900 00
Marshall, A. M.	Clerk Stenographer, Group 1	"	1,050 00
Martin, F. H. S.	Dietitian	(T) 2 months 200 00	
"	"	3 "	300 00
McGregor, A.	Herdsmen	12 months	1,125 00
McKenzie, A. E.	Telephone Operator, Group 2 (T)	9 months 562 50	
"	"	2 3 "	187 50
McMaster, S.	Supervisor	12 months	1,125 00
Milton, L. A.	Laboratory Assistant, Group 1	(T) 2 1/4 "	222 58
Pack, K. M.	Clerk, Group 1	3 "	350 00
Pratt, C. H.	Senior Assistant Physician	12 "	3,600 00
Raper, A. H.	Carpenter's Helper	"	1,200 00
Rowcliffe, J. M.	Clerk Stenographer, Group 2	"	900 00
Smith, H.	Painter	"	1,300 00
Stevens, H. J.	Assistant Laundryman	10 months 875 00	
"	Attendant	2 "	175 00
Stewart, J. D.	Undergraduate Medical Intern	(T) 3 3/8 months 36 90	
Symons, E. L.	Clerk, Group 2	10 months 812 50	
"	Attendant	2 "	162 50
Thompson, H. J.	Store Assistant	(T) 7 3/4 months 728 83	
Thompson, R.	Supervisor	12 "	1,400 00
Tisdale, C. V.	Assistant Physician	"	3,000 00
Wallace, G. M.	Undergraduate Medical Intern	3 "	29 36
Watson, D. O. A.	Acting Farmer	11 "	1,100 00
Watson, V. A.	Supervisor	12 "	1,200 00
Weber, J. J.	Senior Assistant Physician	5 "	1,250 00

Ontario Hospital, Woodstock—Continued

Salaries—Continued

Weeks, F. H.	Electrician	8 months	1,066 68
White, A. J.	Head Cook	12 "	1,300 00
Wilson, A. H.	Dentist	(Part time)	936 00
Wimpory, M. F.	Undergraduate Medical Intern	3 months	30 33
Domestic Help: Cooks, Laundresses, Maids, Seamstress, Kitchen Porters, Porter and Messenger			15,608 35
Engineering Staff: Firemen, Shift Engineers			8,795 62
Farm and Garden: Farm Hands, Truck Driver			2,400 00
Attendants and Nurses			124,637 82
Technicians, Occupational Therapists			3,501 35

Enlistments:

Harper, T. J.	Supervisor	4¾ months	17 89
Domestic Help			12 97
Attendants			122 10

Maintenance (\$174,486.01)

Travelling Expenses	349 75
Medicines and Medical Comforts	15,475 10
Provisions	65,871 14
Fuel, Light and Water	37,549 91
Clothing	14,348 77
Laundry and Cleaning	7,599 33
Furniture and Furnishings	6,104 26
Office Expenses	2,794 84
Farm Expenses	7,176 84
Contingencies	3,901 94
Live Stock, etc.	3,089 46
Repairs to Buildings	10,224 67

Travelling Expenses:

F. T. Fralick, 79.40; D. O. Lynch, 23.50; R. McCleary, 34.95; C. H. Pratt, 136.20; J. J. Weber, 75.70	349 75
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Maintenance:

W. J. Annand, 150.00; A. Alyea, 166.30; W. Baird & Son, 317.23; Balfours, Ltd., 551.41; Barney's Quality Fish, 1,773.28; Bauer & Black, Ltd., 1,081.76; S. M. Bell, 216.00; Beldam Asbestos Packing, Ltd., 191.27; W. J. Bell Paper Co., Ltd., 200.09; A. Bradshaw & Son, Ltd., 835.51; Brantford Oil & Grease Co., 133.30; British & Colonial Trading Co., Ltd., 303.57; J. A. Bruce Seed Co., Ltd., 106.21; Brunner, Mond, Canada, Ltd., 296.31; Burke Electric & X-Ray Co., Ltd., 477.83; Burroughs, Wellcome & Co., 121.01; Canada Cloak Co., 234.00; Canada & Dominion Sugar Co., Ltd., 2,623.99; Canada Packers, Ltd., 319.20; Canada Wax Co., 133.90; Canadian General Electric Co., Ltd., 451.20; Canadian Industries, Ltd., 910.42; Canadian Industrial Alcohol Co., Ltd., 151.16; Canadian National Institute for the Blind, 121.60; Canadian Westinghouse Co., Ltd., 162.27; Cassidy's, Ltd., 495.78; Central Wholesale Grocers, Ltd., 280.13; Coghill Tailoring Co., 181.50; Connaught Laboratories, 115.20; Consolidated Plate Glass Company of Canada, Ltd., 119.24; Corbett-Cowley, Ltd., 155.92; Crane, Ltd., 162.40; Crown Lumber, Coal & Supply Co., Ltd., 1,197.46; W. H. Cunningham & Hill, Ltd., 160.95; Davison & McInnis, 103.57; Delany & Pettit, Ltd., 324.20; DeLaval Co., Ltd., 571.58; Diamond Cleanser & Soaps, Ltd., 262.34; Dominion Linseed Oil Co., Ltd., 571.69; Dustbane Products, Ltd., 126.60; Eddy Match Co., Ltd., 334.74; Elliott Bros., 3,797.10; Elliott, Marr & Co., Ltd., 2,708.96; Empire Brass Manufacturing Co., Ltd., 694.60; D. Fairbanks, 140.00; J. J. Field & Son, 130.63; W. T. Fretz, 218.60; Frost Steel & Wire Co., Ltd., 256.33; E. A. Furanna, 264.00; General Steel Wares, Ltd., 200.13; Glidden Co., Ltd., 346.39; Gold Seal Shoe Repair Shop, 425.41; Gordon, MacKay & Co., Ltd., 1,030.34; S. E. Griffin & Son, 172.80; Grinnell Company of Canada, Ltd., 304.57; Grose Fertilizers & Chemicals, Ltd., 618.00; Gutta Percha & Rubber, Ltd., 206.86; J. Gyurki, 181.12; Hague & Hague, 310.00; Hamilton's Wiper & Supplies, 143.00; G. A. Hardie & Co., Ltd., 225.39; J. F. Hartz Co., Ltd., 2,181.70; Hawkin Milling Co., Ltd., 150.00; Hobbs Glass, Ltd., 111.25; Hobbs Hardware Co., Ltd., 469.98; Hogg & Lytle, Ltd., 493.02; Hospital & Kitchen Equipment Co., Ltd., 433.00; D. H. Howden

Ontario Hospital, Woodstock—Continued

Maintenance—Continued

& Co., Ltd., 157.84; H. S. Howland, Sons and Co., Ltd., 111.63; Hutcheson Lumber Co., Ltd., 1,036.77; Hydro-Electric Power Commission of Ontario, 6,407.91; Hygiene Products, Ltd., 256.00; Imperial Coffee & Spice Co., Ltd., 696.96; Imperial Fuels, 4,052.15; Imperial Oil, Ltd., 208.16; Industrial Farm, Burwash, Industries, 321.36; Ingersoll Cream Cheese Co., Ltd., 270.55; Ingram & Bell, Ltd., 371.12; Interlake Tissue Mills Co., Ltd., 1,341.60; Johnston Baking Co., 4,853.01; Estate T. A. King, 126.36; Langmuir Paint Co., Ltd., 253.75; Libby, McNeil & Libby of Canada, Ltd., 220.99; Loblaw Groceries Co., Ltd., 188.00; J. Lowe Corporation, 138.77; Luxura Tea Co., 3,153.60; MacCallum Manufacturing Co., 359.65; W. C. Macdonald, Inc., 678.44; MacLean Underfeed Stoker Co., Ltd., 591.30; Maple Leaf Milling Co., Ltd., 102.55; Marshalls Co., Ltd., 1,366.40; Masco Co., Ltd., 142.46; Massey-Harris Co., Ltd., 145.35; McColl-Frontenac Oil Co., Ltd., 939.73; McIntosh Coal & Lumber Co., 1,059.11; McKenzie Hardware, 183.66; J. W. McLevin, 234.10; E. F. Meadows Funeral Home, 241.00; Meakins & Sons, 192.14; Mercer Reformatory Industries, 2,832.91; W. Moore Paint Co., 158.68; Morrow & Co., 105.00; Moule & Young, 264.00; National Drug & Chemical Company of Canada, Ltd., 436.88; National Grocers Co., Ltd., 551.65; National Woodenware Co., 174.51; Netherland Dairy Products, 130.62; Office Specialty Manufacturing Co., Ltd., 136.70; Ontario Hospital, Brockville, 132.00; Ontario Hospital, Hamilton, 103.00; Ontario Hospital, London, 1,078.25; Ontario Hospital, New Toronto, 237.77; Ontario Hospital, Orillia, 389.66; Ontario Hospital, Orillia, Industries, 215.00; Ontario Hospital, St. Thomas, 15,648.95; Ontario Hospital, Toronto, 652.45; Ontario Hospital, Whitby, 402.00; Ontario Reformatory Industries, 16,988.88; Ontario Tobacco Co., 308.75; Oxford Farmers Co-Operative Produce Co., Ltd., 2,767.64; Oxford Fruit Co-Operative, Ltd., 276.60; Parke, Davis & Co., 1,160.60; H. W. Petrie Co., Ltd., 120.40; Poole & Co., 1,441.40; Quaker Oats Co., 107.20; Reckitts (Oversea) Ltd., 224.03; W. E. Reid, 188.00; Reliance Shoe Co., Ltd., 871.54; E. Rogers Co., Ltd., 20,376.40; M. Sinclair Co., Ltd., 139.19; Sinclair, Stevens and Black, 159.00; C. A. Smith, Ltd., 136.50; Sovereign Film Distributors, Ltd., 206.00; St. Lawrence Starch Co., Ltd., 1,174.47; Standard Brands, Ltd., 809.51; C. A. Starr Co., 299.45; F. Stearns & Company of Canada, Ltd., 213.06; Strathroy Flour Mills, 102.40; G. Streicher, 666.80; Sturgeons, Ltd., 167.86; Textile Products Co., 139.35; Tuckett, Ltd., 1,022.68; Vallance, Brown & Co., Ltd., 595.34; Vernon & Co., Ltd., 278.00; Western Canada Flour Mills Co., Ltd., 137.56; White's Hardware, Ltd., 261.73; Whyte Packing Co., Ltd., 6,101.55; C. R. Will & Co., Ltd., 180.07; S. C. Williams, 198.28; Wilson's Produce, 600.92; Witts Fertilizer Works, 203.15; G. H. Wood & Co., Ltd., 1,519.30; Wood, Alexander & James, Ltd., 168.86; City of Woodstock, 610.00; Woodstock Central Dairy, Ltd., 5,589.60; Woodstock District Farmer's Co-Operative Association, Ltd., 1,642.15; Woodstock General Hospital, 363.75; Woodstock Public Utilities Commission, 3,921.68; York Trading, Ltd., 1,105.77; A. B. Zacks, 361.07;—Cartage, express and freight, 1,300.39; musical services, 97.50; newspapers and periodicals, 145.71; postage, 1,030.00; religious services, 350.97; telegrams, 67.32; telephone, 1,364.53; accounts under \$100, 8,415.60 174,136 26

Woodstock..... \$393,206 74

TORONTO PSYCHIATRIC

Salaries (\$91,468.16)

Farrar, C. B.	Superintendent.....	12 months	5,000 00
Aikenhead, G. D.	Social Service Worker, Group 2.....	2 1/5 "	252 76
Boyer, G.	Medical Consultant.....	(Part time)	520 00
Brown, A. J.	Psychologist.....	12 months	1,700 00
Campbell, M.	Undergraduate Medical Interne.....	(T) 10 "	228 39
Chalk, S. G.	Senior Assistant Physician.....	6 "	1,725 00
Clinkard, M. B.	Clerk Stenographer, Group 2.....	(T) 1 day	2 22
Cook, M. R.	Herd Cook.....	6 months	568 75
Dewan, J. G.	Assistant Physician.....	7 1/2 "	1,895 16
Dewar, J. M.	Clerk Stenographer, Group 2.....	(T) 2 5/8 "	28 83
Foley, M.	Superintendent of Nurses.....	12 "	1,700 00
Fraser, A.	Undergraduate Medical Interne.....	(T) 3 1/2 "	123 67
Jackson, M.	Assistant Physician.....	12 "	3,000 00
Jarvis, L. D.	Telephone Operator, Group 2.....	(T) 2 3/4 "	186 29
Johnston, H. W.	Medical Consultant.....	(Part time)	520 00

Toronto Psychiatric Hospital—Continued

Salaries—Continued

Kaake, E.	Telephone Operator, Group 2	12 months	900 00
Leggett, J. D.	Clerk Stenographer, Group 1	"	975 00
Lewis, E. P.	Director, Out-Patient's Department	"	4,400 00
Linell, E. A.	Medical Consultant	(Part time)	600 00
Lowrey, W. H.	"	"	520 00
Mackenzie, E. M.	Clerk Stenographer, Group 1	12 months	1,050 00
MacLean, A. R. S. R.	Dietitian (T)	4½ months	454 84
	"	6 "	600 00
1,054 84			
Mahe, V. L. N.	Clerk Stenographer, Group 2	12 months	900 00
McCuaig, C. H.	Senior Assistant Physician	5 "	1,500 00
McCutcheon, J. V.	Undergraduate Medical Interne	(T) 2 "	20 00
McKenzie, K. G.	Medical Consultant	(Part time)	520 00
Merrick, W. C.	Steward, Group 2	12 months	2,200 00
Mitchell, A.	Head Cook	6 "	600 00
Owen, T.	Medical Consultant	(Part time) 12 "	1,000 00
Polson, K. J.	Telephone Operator, Group 1	"	1,200 00
Rac, C.	Medical Consultant	(Part time)	530 00
Rigby, F.	Steamfitter	12 months	1,383 33
Rumble, H. G.	Clerk Stenographer, Group 2 (T)	3 months	206 25
"	"	2 9 "	618 75
825 00			
Sharpe, J. E.	Senior Assistant Physician	7 months	2,100 00
Smith, H. G.	Clerk Stenographer, Group 2	12 "	900 00
Stewart, M. E.	Social Service Worker, Group 1	"	1,700 00
Thomson, F. B.	Undergraduate Medical Interne	(T) 2 "	20 00
Van Alstyne, J. B.	Telephone Operator, Group 2	(T) 5 "	343 75
Weddell, J. A.	Undergraduate Medical Interne	(T) 5½ "	57 09
Wilshire, J. W.	Investigator	12 "	1,400 00
Wilson, V. L.	Clerk Stenographer, Group 2	(T) "	900 00
Domestic Help: Cooks, Maids, Cleaner and Helper, Kitchen Porters			10,565 27
Attendants and Nurses			32,741 00
Occupational Therapists			2,600 00
Student Nurses			280 50
Occupational Therapy Internes			213 81

Enlistment:

Attendant	17 50
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Maintenance (\$32,452.60)

Travelling Expenses	35 25
Medicines and Medical Comforts	4,077 62
Provisions	12,896 43
Fuel, Light and Water	6,767 87
Clothing	621 78
Laundry and Cleaning	3,759 69
Furniture and Furnishings	1,152 37
Office Expenses	1,707 30
Lawn Expenses	30 30
Contingencies	351 05
Repairs to Buildings	1,052 94

Travelling Expenses:

H. Algie, 11.50; N. L. Easton, 3.15; T. Kirkland, 20.60	35 25
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Maintenance:

Abbott Laboratories, Ltd., 374.66; J. Bamford & Sons, Ltd., 1,022.20; Barker, Bredin Bakeries, 769.82; Bauer & Black, Ltd., 124.59; Becton, Dickinson & Co., 159.45; Booth Fisheries Canadian Co., Ltd., 138.50; Canada & Dominion Sugar Co., Ltd., 532.77; Canadian Ice Machine Co., Ltd., 119.64; Cassidy's, Ltd., 203.15; Department of Health, 437.42; Department of Public Works, 2,500.00; T. Eaton Co., Ltd., 187.57; Eastman Photographic Stores, Ltd., 300.40; K. C. Freeman, 199.90; J. F. Hartz Co., Ltd., 1,000.60; Highland Dairy, Ltd., 444.15; Hunt's, Ltd., 249.45; Interlake Tissue Mills Co., Ltd., 461.75; Luxura Tea Co., 590.16; Marshalls Co., Ltd., 1,149.61; Mercer Reformatory, 733.47; Mercer Reformatory Industries, 828.32; National Grocers Co., Ltd., 661.41; Office Specialty Manufacturing Co., Ltd., 160.44; Ontario Hospital, Langstaff, 467.54;

Toronto Psychiatric Hospital—Continued

Maintenance—Continued

Ontario Hospital, Toronto, 1,453.86; Ontario Reformatory, Guelph, 1,317.39; Ontario Reformatory Industries, 3,739.77; Ontario Reformatory, Mimico, 123.11; Parke, Davis & Co., 394.91; Reliance Shoe Co., Ltd., 122.40; City of Toronto, 1,996.58; Toronto Hydro-Electric System, 2,172.67; Toronto Transportation Commission, 250.00; J. Trask, 200.00; Vernon & Co., 242.80; White's Hardware, Ltd., 105.37; Whyte Packing Co., Ltd., 344.05; G. H. Wood & Co., Ltd., 254.84; V. Wright, 504.96; York Trading, Ltd., 170.58;—Cartage, express and freight, 162.90; newspapers and periodicals, 151.35; postage, 255.00; telegrams, 1.17; telephone, 1,040.16; accounts under \$100, 3,596.51	32,417 35
Toronto Psychiatric.....	\$123,920 76

BRAMPTON

Salaries (\$162.50)

Cranley, A. J.....Farm Hand, Group 2.....	2 months	162 50
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Maintenance (\$5,660.49)

Travelling Expenses.....	56 67
Provisions.....	3 47
Fuel, Light and Water.....	122 48
Laundry and Cleaning.....	35
Furniture and Furnishings.....	50
Office Expenses.....	1 99
Farm Expenses.....	1,132 94
Contingencies.....	107 59
Live Stock, etc.....	4,052 05
Repairs to Buildings.....	182 45

Travelling Expenses:

E. P. Gleason, 6.41; M. Millar, 47.96; L. O. Teeple, 2.30.....	56 67
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Maintenance:

T. Andrews, 480.00; O. C. B. Armstrong, 285.00; Crown Dominion Oil Co., Ltd., 118.25; A. P. Hart, 225.00; International Harvester Company of Canada, Ltd., 578.60; Massey-Harris Co., Ltd., 303.05; Ontario Agricultural College, Guelph, 179.50; Ontario Hospital, Brockville, 105.00; Ontario Hospital, Hamilton, 183.55; Ontario Hospital, Orillia, 200.00; Ontario Hospital, Whitby, 1,423.00; Ontario Hospital, Woodstock, 240.00; E. Rogers Co., Ltd., 122.48; Watkins Seeds, Ltd., 271.93;—Accounts under \$100, 888.46.....	5,603 82
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Brampton.....	\$5,822 99
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Ontario Hospitals.....	\$5,437,288 55
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Hospitals Branch.....	\$9,936,961 93
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STATUTORY

Minister's Salary (\$8,000.00)

Hon. Harold J. Kirby.....	12 months	8,000 00
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Banting and Best Research Fund (\$10,000.00)

University of Toronto, grant.....	10,000 00
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Grants—Ontario Institutes of Radio Therapy (\$63,000.00)

Toronto General Hospital.....	45,000 00
Kingston General Hospital.....	9,000 00
London General Hospital.....	9,000 00

Statutory.....	\$81,000 00
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SPECIAL WARRANTS

Ontario Society for Crippled Children, to assist in the Prevention of Crippling following Poliomyelitis (\$6,000.00)

Ontario Society for Crippled Children, Inc. 6,000 00

Grant to Health League of Canada to Assist in their Work (\$10,000.00)

Health League of Canada 10,000 00

Grant to Hendry-Connell Research Foundation, Kingston, to Assist in Financing the Work of the Foundation (\$7,000.00)

Hendry-Connell Research Foundation 7,000 00

Grant to Brant Sanatorium, Brantford, to Assist in Financing Additions to the Institution (\$20,000.00)

Brant Sanatorium 20,000 00

Expenses in Connection with the Transfer of Patients from the Ontario Hospital, St. Thomas (\$12,775.12)

Canadian National Railways, 867.60; Central Ambulance Service, 195.00; Danforth Bus Lines, 2,107.00; Richards Coach Lines, 1,263.00; Sundry Officials, moving and travelling expenses, 8,087.88;—Accounts under \$100, 254.64 12,775 12

Contribution to St. Paul's Hospital, Hearst, toward Providing an Addition to the Institution (\$5,000.00)

St. Paul's Hospital, Hearst 5,000 00

Special Warrants \$60,775 12

Total Expenditure, Department of Health \$11,102,181 04

PART F

DEPARTMENT OF HIGHWAYS

FISCAL YEAR, 1939-40

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PART F—DEPARTMENT OF HIGHWAYS
Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1940

Department of Highways	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.
Main Office:							
Salaries.....	5	400,000 00			334,903 71		65,096 29
Grants:							
Ontario Good Roads Association.....	9	300 00			300 00		
Canadian Good Roads Association.....	9	1,500 00			1,500 00		
Main Office.....	..	401,800 00			336,703 71		65,096 29
Salaries:							
Division Offices:							
Municipal Roads Branch.....	9	325,000 00			294,297 75		30,702 25
Gasoline Tax Branch.....	12	75,000 00			66,050 00		8,950 00
Miscellaneous Permits Branch.....	13	50,000 00			36,317 34		13,682 66
Equipment Branch.....	13	20,000 00			15,689 11		4,310 89
Motor Vehicles Branch.....	13	93,000 00			84,893 36		8,106 64
	14	165,000 00			139,722 54		25,277 46
Salaries.....	..	728,000 00			636,970 10		91,029 90
Supply Bill.....	..	1,129,800 00			973,673 81		156,126 19
Statutory:							
Main Office:							
Minister's Salary.....	15, 18				8,000 00		
Travelling Expenses.....	16, 18				59,387 25		
Maintenance.....	17, 19				60,703 56		
Contingencies.....	17, 19				538 19		
Traffic Census.....	17, 19				1,113 00		
Main Office.....	..				129,742 00		
Division Offices:							
King's Highways and Development Roads.....	17, 20				4,947,901 06	19,760,378 50	
Division Offices.....	..				4,947,901 06	19,760,378 50	

Municipal Roads Branch:							
Travelling Expenses.....	16, 18 17, 19					30,817 47 3,253 58	
Maintenance.....							
Subsidies in aid of: County Roads.....	18, 45 18, 45					1,226,320 85 1,884,833 25	1,160,919 88 990,752 17
Township Roads and Indian Reserves.....							
Municipal Roads Branch.....	..					3,145,225 15	2,151,672 05
Gasoline Tax Branch:							
Travelling Expenses.....	16, 18 17, 19					5,733 28 3,960 63	
Maintenance.....							
Gasoline Tax Branch.....	..					9,693 91	
Miscellaneous Permits Branch:							
Travelling Expenses.....	17, 18 17, 19					9,525 80 2,763 69	
Maintenance.....							
Miscellaneous Permits Branch.....	..					12,289 49	
Equipment Branch:							
Equipment, Replacements, Repairs and Maintenance	18, 20					557,099 30	
Equipment Branch.....	..					557,099 30	
Motor Vehicles Branch:							
Travelling Expenses.....	17, 18					14,480 83	
Maintenance.....	17, 19					67,413 79	
Safety Committee Advertising, etc.	17, 19					21,458 65	
Automobile Markers and Supplies.....	17, 19					64,771 38	
Fees, etc.....	17, 19					546 75	
Motor Vehicles Branch.....	..					168,671 40	
Statutory.....							
Special Warrant:						8,970,622 31	21,912,050 55
Township of Mersea re Cost of Pavement.....	48						4,257 75
Special Warrant.....	..						4,257 75
Department of Highways.....	..					9,944,296 12	21,916,308 30

SUMMARY

Department of Highways	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Salaries:				
Main Office.....	5-9	336,703 71	.....	336,703 71
Division Offices.....	9-12	294,297 75	.....	294,297 75
Municipal Roads Branch.....	12-13	66,050 00	.....	66,050 00
Gasoline Tax Branch.....	13	36,317 34	.....	36,317 34
Miscellaneous Permits Branch.....	13	15,689 11	.....	15,689 11
Equipment Branch.....	13-14	84,893 36	.....	84,893 36
Motor Vehicles Branch.....	14-16	139,722 54	.....	139,722 54
Statutory.....	16-48	8,970,622 31	21,912,050 55	30,882,672 86
Special Warrant.....	48	.....	4,257 75	4,257 75
Department of Highways.....	..	9,944,296 12	21,916,308 30	31,860,604 42

DEPARTMENT OF HIGHWAYS

Hon. T. B. McQuesten, Minister, 12 months (Statutory, see page F 18)

MAIN OFFICE

Salaries (\$334,903.71)

Permanent

Office of the Minister

Yorston, J. E.	Secretary to the Minister and Departmental Secretary	12 months	2,700 00
Farewell, H.	Secretarial Stenographer	"	1,500 00
Leeson, L. E.	"	"	1,400 00

Office of the Deputy Minister

Smith, R. M.	Deputy Minister	12 months	8,000 00
Armstrong, H. J.	Assistant to Deputy Minister	"	4,000 00
Beemer, H. M.	Senior Clerk	"	1,800 00
Brown, E. E.	Clerk, Group 1	"	1,400 00
Cartan, J. F.	" " 2	"	1,050 00
Creswick, M.	Secretarial Stenographer	"	1,400 00
Flegg, F. S.	Senior Clerk	"	1,600 00
Fleming, E.	Clerk, Group 1	"	1,600 00

Office of the Chief Engineer

Smith, A. A.	Chief Engineer	12 months	5,000 00
Chatterton, M.	Clerk Stenographer, Group 1	"	1,125 00
Crumpton, M.	" " 1	"	1,200 00
Dickin, E. M.	" " 1	"	1,125 00
Francis, T. F.	District Engineer (North)	"	3,300 00
Hutcheson, W. B.	Assistant Engineer	"	3,300 00
James, E. M.	Senior Clerk	"	1,600 00
Kennedy, A. R.	"	"	1,900 00
Kennedy, M.	"	"	1,800 00
Locking, I. M.	Clerk Stenographer, Group 2	12 3/4 "	123 39
MacLachlan, W. A.	Contract Engineer	12 "	3,300 00
McKinnon, A. E.	Clerk Stenographer, Group 2	"	900 00
Murray, E. H.	Principal Clerk	"	2,100 00
Murray, S. H.	Clerk Stenographer, Group 1	3 1/2 "	348 39
Nelson, C. H.	Assistant Chief Engineer	12 "	3,800 00
Robbins, C. A.	District Engineer (South)	"	3,600 00
Stockdale, G. A.	Draughtsman, Group 1	"	1,800 00
Wicks, L.	Clerk Stenographer, Group 1	7 "	700 00

Office of the Bridge Engineer

Sedgwick, A.	Chief Bridge Engineer	12 months	3,800 00
Balfour, H. M.	Assistant Highway Engineer	"	3,000 00
Cowpersmith, A. T.	Draughtsman, Group 1	"	1,800 00
Dodd, E. J.	Draughtsman, Group 2	"	1,400 00
Douglas, A. H.	Senior Draughtsman, Group 2	11 "	1,925 00
Gibson, J. M.	" " 2	12 "	2,300 00
Hewitt, H. L.	" " 2	"	2,000 00
Lamont, H. N.	Assistant Highway Engineer	"	2,850 00
Loch, L.	Senior Draughtsman, Group 1	"	2,400 00
Maisonville, A. W.	Draughtsman, Group 1	"	2,000 00
Murray, V. S.	Assistant Highway Engineer	"	2,700 00
Parker, C. C.	Senior Draughtsman, Group 2	"	2,300 00
Tove, A. M.	Assistant Highway Engineer	"	2,700 00
Wilson, D. E.	Clerk Stenographer, Group 2	"	975 00

Office of the Purchasing Engineer

Adams, S.	Principal Clerk	12 months	2,000 00
Reid, E. K.	Senior Clerk Stenographer	"	1,500 00
Welby, S. R.	Purchasing Clerk	"	2,200 00

Main Office, Salaries—Continued

Office of the Draughting Room

Hay, A.	Assistant Chief Engineer	12 months	3,300 00
Barclay, D.	Senior Draughtsman, Group 1	"	2,550 00
Beaudro, R. J.	Draughtsman, Group 1	11 " "	1,558 26
Boyd, J.	Senior Draughtsman, Group 2	12 months	2,200 00
	Less leave of absence	17 74	2,182 26
Campbell, M. W.	Draughtsman, Group 2	11 months	1,100 00
Clark, H. A.	Instrument Man, Group 1	12 "	1,800 00
Davidson, W. A.	Draughtsman, Group 1	"	1,800 00
Hill, J. F.	" 1	"	1,700 00
Hosson, W. E.	" 1	"	2,000 00
Liddle, C. F.	Office Appliance Operator, Group 3	"	750 00
Lightwood, G.	Draughtsman, Group 1	"	1,800 00
Odam, I. G.	Office Appliance Operator, Group 1	"	1,700 00
Pownall, G. F.	" " 1	"	1,600 00
Robins, C. P.	Draughtsman, Group 2	"	1,400 00
Saunders, C. B.	" " 1	"	1,600 00
Tompsett, C. J.	" " 3	"	900 00
Walsh, G. E.	" " 2	"	1,500 00
Wenger, F. W.	" " 1	"	2,000 00
Whitelaw, J.	" " 2	"	1,400 00

Testing Laboratory

Kitson, W.	Laboratory Supervisor	12 months	2,400 00
Braggins, W. P.	Testing Engineer	"	2,000 00
Smith, T. M.	Laboratory Assistant, Group 1	"	1,300 00

Surveys Office

Fulton, W. J.	Inspector	12 months	3,200 00
Andersen, Y.	Surveyor, Group 2	"	1,900 00
Baird, W. J.	Assistant Inspector	8 1/5 "	1,642 74
Bennett, N. D.	Surveyor, Group 2	12 "	2,000 00
Corey, W. R.	Draughtsman, Group 2	"	1,500 00
Folkes, J.	" 4	"	750 00
Griffin, C.	Surveyor, Group 2	"	1,900 00
Griffin, P. M.	Senior Clerk Stenographer	"	1,300 00
Haigh, J. J.	Surveyor, Group 2	"	2,100 00
Howard, J. B.	" 1	"	2,100 00
Howden, H. S.	Instrument Man, Group 1	"	1,600 00
Jackson, J. E.	Assistant Inspector	"	2,550 00
Jackson, W. L.	Senior Draughtsman, Group 2	"	2,000 00
Muir, T. C.	Instrument Man, Group 2	"	1,300 00
Perk, W. A.	Draughtsman, Group 2	"	1,300 00
Sabine, K.	Instrument Man, Group 1	"	1,500 00
Siddall, K. H.	Surveyor, Group 1	"	2,100 00
Smith, E. S.	Draughtsman, Group 2	"	1,500 00
Stewart, L. D.	Surveyor and Senior Draughtsman	"	3,000 00
Waddell, W. J.	Draughtsman, Group 3	"	1,050 00
Warren, W. R.	" 2	"	1,500 00
Young, P. C.	Clerk, Group 1	7 "	758 31

Office of the Chief Accountant

Smith, G. E. F.	Chief Accountant	12 months	3,800 00
Zoller, J. L.	Chief Clerk	"	3,000 00
Adamson, H. M.	Clerk, Group 1	"	1,300 00
Adkins, G.	Senior Clerk	"	1,700 00
Anderson, J. R.	Clerk, Group 1	"	1,200 00
Beaupre, R. E.	Senior Clerk Stenographer	"	1,200 00
Bishop, I. M.	Clerk Typist, Group 1	"	900 00
Boisseau, A. M.	Clerk Stenographer, Group 1	"	1,200 00
Bradbury, A. W.	Clerk, Group 1	"	1,400 00
Burch, H. Y.	" " 1	"	1,200 00
Burstow, S. J.	" " 1	"	1,600 00
Carson, M.	Clerk Typist, Group 1	"	1,200 00
Chadwick, I.	" " 1	"	1,200 00
Chambers, D.	Clerk, Group 2	"	1,200 00
Cooper, G. H.	Senior Clerk	"	2,000 00
Dicker, C. L.	Principal Clerk	"	2,400 00

Main Office, Salaries—Continued

Office of the Chief Accountant—Continued

Embleton, F.	Clerk, Group 1	12 months	1,500 00
Fralick, M.	Clerk Stenographer, Group 1	12 months	975 00
	Less leave of absence	265 11	709 89
Gill, J. A.	Audit Clerk	12 months	1,200 00
Gould, M. L.	Clerk Stenographer, Group 1	"	975 00
Gray, G.	Clerk, Group 3	"	750 00
Hallett, N. W.	Principal Clerk	"	2,200 00
Hart, F. H.	Clerk, Group 2	2 "	200 00
Hayden, I.	Clerk Stenographer, Group 1	12 "	1,125 00
Hewitt, C.	Clerk, Group 1	3½ "	406 43
Higgins, M.	Clerk Stenographer, Group 1	12 "	975 00
Hoover, C.	Principal Clerk	"	2,000 00
Knight, H. H.	Senior Clerk	"	1,800 00
LaPrairie, L.	Clerk Stenographer, Group 2	"	900 00
Lickorish, E.	" " 1	"	1,050 00
Lindsay, L.	Clerk, Group 2	"	1,200 00
Lyons, M.	Clerk Typist, Group 1	"	1,200 00
Martin, F. J.	Principal Clerk	"	2,100 00
Milligan, H. E.	Clerk Typist, Group 1	"	1,200 00
Mitchell, E. A.	Principal Clerk	"	2,100 00
Porter, F.	Stock Clerk, Group 1	"	1,500 00
Roberts, R.	Clerk, Group 2	"	975 00
Russell, J. B.	" " 2	"	1,050 00
Shaver, A. L.	Clerk Stenographer, Group 2	7½ "	521 17
Simpson, S.	Clerk Typist, Group 1	12 "	1,200 00
Skinner, W. A.	Senior Clerk	"	1,700 00
Smith, Jas.	Principal Clerk	"	2,200 00
Smith, John	" " "	"	2,300 00
Sparling, L. M.	Clerk Stenographer, Group 2	"	900 00
Talbot, F.	Clerk, Group 1	"	1,500 00
Tremeer, F. A.	" " 2	"	975 00
Vincent, A. F.	Senior Clerk	"	2,000 00
Way, R. L.	" " "	6 "	800 00

Office of the Municipal Audits

Woods, M. H.	Head Audit Clerk	12 months	2,400 00
Brown, P. D.	Senior Audit Clerk	"	1,800 00
Dickson, N. B.	" " "	"	1,900 00
Hardy, W. M.	Clerk, Group 1	"	1,200 00
Jory, P. H.	Senior Audit Clerk	"	1,700 00
Mace, M. C.	Clerk Typist, Group 1	"	900 00
Marshall, W. S.	Division Clerk	7 "	991 70
Pogue, J.	Senior Audit Clerk	12 "	1,700 00
Roney, C. P.	Senior Clerk	"	1,700 00
Teetzel, L. B.	Senior Audit Clerk	"	1,700 00
Wilson, H.	Senior Clerk	"	1,700 00

Property Department

Richardson, N. H.	Senior Property Valuator	12 months	4,000 00
Beard, F. W.	Assistant Property Valuator, Group 1	"	2,100 00
Beldam, C. G.	" " " 1	"	1,800 00
Bond, R. W.	Clerk, Group 1	"	1,200 00
Broadfoot, H.	Clerk Typist, Group 1	"	900 00
Code, R. S.	Surveyor	"	2,200 00
Cryer, H. M.	Clerk Stenographer, Group 2	"	975 00
Doe, D.	Clerk Typist, Group 1	"	900 00
Elliott, L. M.	Clerk Stenographer, Group 1	"	1,050 00
Gourlay, J.	Senior Draughtsman	3 "	574 98
Jones, H. P.	Assistant Property Valuator, Group 1	12 "	2,200 00
Leadbetter, B.	Clerk Stenographer, Group 2	"	900 00
Lounsbury, W. N.	Assistant Property Valuator, Group 2	8 "	1,000 00
McGiverin, F. A.	" " " 1	12 "	2,100 00
Mewburn, T. C.	" " " 1	"	1,800 00
Outram, A. A.	Surveyor, Group 2	"	1,800 00
Reid, A.	Engineering Draughtsman	"	2 850 00

Main Office, Salaries—Continued

Property Department—Continued

Rochemont, A. V.	Senior Clerk	12 months	1,700 00
Sheppard, M. A.	Clerk Stenographer, Group 1	3½ "	347 78
Slater, J. S.	Assistant Property Valuator, Group 1	12 "	2,300 00
Wyse, G. F.	Draughtsman, Group 1	"	1,600 00

Correspondence Office

Simpson, G. R.	Clerk, Group 1	12 months	1,300 00
Conron, R. W.	" 3	6 "	450 00
Fawcett, M.	Filing Clerk, Group 1	12 "	975 00
Gardiner, V. M.	Clerk Typist, Group 1	"	900 00
Lindsay, K.	Filing Clerk, Group 1	12 months	1,200 00
	Less leave of absence	48 91	1,151 09
Rapson, N.	" " " 1	12 months	1,200 00
Trimble, D. W.	Clerk Typist, " 1	"	900 00
Walker, M. A.	Clerk Stenographer, Group 2	"	975 00

Stationery and Printing Office

Mason, J. B.	Senior Clerk	12 months	1,700 00
Edwards, B.	Office Appliance Operator, Group 2	"	1,050 00
Harrison, H.	Clerk, Group 1	"	1,300 00
Jarvis, W. H.	" 2	9 "	731 25
Luck, A. E.	Office Appliance Operator, Group 1	12 "	1,400 00
Mayer, R. J.	Clerk, Group 2	3 "	281 25
Rooker, L.	" " 2	12 "	1,125 00

Enlistments:

Beaudro, R. J.	(Office of the Draughting Room)	1 month	5 74
Campbell, M. W.	" " " "	1 "	4 00
Baird, W. J.	(Surveys Office)	3 4/5 "	30 29
Young, P. C.	" " " "	5 "	23 69

Temporary

Office of the Chief Engineer

Hood, M. C.	Clerk Stenographer, Group 2	4 months	275 00
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Office of the Draughting Room

Van Raalte, P. S.	Draughtsman, Group 2	12 months	1,500 00
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Office of the Chief Accountant

Hood, M. C.	Clerk Stenographer, Group 2	8 months	550 00
Paton, W.	Office Boy	5 "	218 75
Pears, L. E.	" "	7 "	306 25

Office of the Municipal Audits

Scott, W. B.	Audit Clerk	12 months	1,500 00
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Property Department

Clements, L. A.	Clerk Stenographer, Group 1	12 months	1,050 00
Easterbrook, J. F.	Student-at-Law	3 "	259 99
King, A. E.	Land Valuator and Claims Ad-		
	juster	12 months	2,100 00
	Less leave of absence	321 77	1,778 23
MacMahon, A. M.	Clerk Stenographer, Group 2	12 months	825 00
McAninch, H. M.	" 2	"	825 00
Page, A. L.	Assistant Property Valuator, Group 1	6 3/5 "	1,149 17
Robson, J. E.	" " " "	1 12 "	2,199 96
Sayce, G. L.	" " " "	1 "	2,100 00
Sharpe, E. L.	Clerk Typist, Group 2	"	750 00
Smith, J. J.	Assistant Property Valuator, Group 1	"	2,100 00
Taylor, G. R.	" " " "	1 "	2,100 00
Weatherston, F. S.	Student-at-Law	7 "	455 00
Willmott, S. I.	Clerk Stenographer, Group 2	12 "	825 00

Main Office, Salaries—Continued

Temporary Salaries—Continued

Correspondence Office

Conron, R. W.	Office Boy	6 months	262 50
Gourlay, J. C.	" "	"	262 50
Ivory, R. A.	" "	"	262 50
Paton, W.	" "	7 "	306 25
Young, G. R.	Filing Clerk, Group 1	12 "	900 00

Stationery and Printing Office

Corrigale, J. J.	Clerk, Group 2	12 months	1,200 00
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Total.....\$337,378 71

Less: Refund, Medical Fund.....2,475 00

\$334,903 71

Grants (\$1,800.00)

Ontario Good Roads Association	300 00
Canadian Good Roads Association	1,500 00

Main Office.....\$336,703 71

DIVISION OFFICES

Salaries (\$294,297.75)

Permanent

Division No. 1—Chatham:

Macdonell, C. K. S.	Division Engineer	12 months	3,450 00
Brisco, I.	Draughtsman, Group 1	"	1,800 00
Foster, G. J.	Assistant Highway Engineer, Group 2	"	2,400 00
Irwin, B. L.	Instrument Man, Group 1	"	2,000 00
Mackrell, M. A.	Clerk Stenographer, Group 2	"	975 00
Merritt, H. N.	Assistant Highway Engineer, Group 2	"	2,200 00
Newham, L.	Clerk, Group 1	"	1,500 00
Summers, G. J.	Painter	"	1,500 00

Division No. 2—London:

Alder, W. R.	Division Engineer	12 months	3,450 00
Barrett, L. D.	Instrument Man, Group 2	"	1,800 00
Brownridge, F. C.	" " " 2	"	1,800 00
Coombs, J. A.	Assistant Highway Engineer, Group 1	"	2,500 00
Coulthard, E. M.	Clerk Stenographer, Group 1	"	1,050 00
Howell, G. U.	Assistant Highway Engineer, Group 2	"	2,200 00
Hubbell, G. M.	Senior Clerk	"	1,800 00
Wing, W. B.	Draughtsman, Group 2	"	1,300 00

Division No. 3—Stratford:

Macpherson, H. E.	Division Engineer	12 months	3,450 00
Flintoff, A. F.	Assistant Highway Engineer, Group 2	"	2,400 00
Gordon, D. R.	" " " 3	"	1,800 00
O'Brien, R. J.	Instrument Man, Group 1	"	1,800 00
Pauli, V.	Clerk Stenographer, Group 1	"	1,050 00
Rynial, C. W.	Instrument Man, Group 1	"	1,800 00
Sandey, L.	Senior Clerk	"	1,800 00
Whiteley, F. B.	Instrument Man, Group 1	"	1,800 00

Division No. 4—Grimsby:

Hanning, G. F.	Division Engineer	6 1/5 months	1,780 65
Austin, F. D.	Instrument Man, Group 1	8 months	1,200 00
Colter, A. L.	" " " 1	10 "	1,500 00
Dickson, H. R.	Senior Clerk	12 "	2,000 00
James, F. H.	Assistant Highway Engineer, Group 2	"	2,300 00
Jenkinson, A. H.	Clerk Stenographer, Group 1	"	1,125 00
Langman, J. N.	Assistant Highway Engineer, Group 2	10 "	1,922 90
Riddell, C. J.	Inspector on Maintenance Work	12 "	1,500 00
Tregaskes, H. A.	Instrument Man, Group 1	"	1,800 00
Webster, C. W.	Assistant Highway Engineer, Group 2	"	2,300 00
Westlake, W.	Instrument Man, Group 1	"	1,800 00

Division Offices, Salaries—Continued

Division No. 5—Owen Sound:

Cummiford, S. A.	Division Engineer	12 months	3,450 00
Baldwin, A. L.	Assistant Highway Engineer, Group 2	"	2,400 00
Brisco, G.	Instrument Man, Group 1	"	2,000 00
Campbell, R. A.	Painter	"	1,400 00
Fownes, F. J.	Assistant Highway Engineer, Group 2	"	2,300 00
McIntyre, N. W.	Clerk Stenographer, Group 1	"	1,200 00
Rudd, A. E.	Instrument Man, Group 1	"	2,000 00
Stauffer, N. A.	Senior Clerk	"	1,800 00

Division No. 6—Toronto:

Ramsay, D. G.	Division Engineer	12 months	3,150 00
DeFoe, J. C.	Secretarial Stenographer	"	1,600 00
Dyer, D.	Foreman Painter	"	1,700 00
Foley, A. H.	Senior Clerk	"	2,000 00
Hanna, R. C.	Clerk, Group 1	"	1,300 00
McNeill, T. A.	Assistant Highway Engineer, Group 2	"	2,400 00
Tregaskes, N. E.	Instrument Man, Group 1	"	2,000 00
Webster, G. B.	" " " 1	"	2,000 00
Wilhelm, E. D.	Clerk Stenographer, Group 2	"	900 00
Zavitz, H. B.	Assistant Highway Engineer, Group 2	"	2,300 00

Division No. 7—Port Hope:

Sears, J.	Division Engineer	12 months	3,450 00
Anderson, W. A.	Assistant Highway Engineer, Group 1	"	2,500 00
Brandwood, E.	Painter	"	1,500 00
Clarke, M. R.	Senior Clerk	"	1,700 00
Logan, W. A.	Assistant Highway Engineer, Group 2	"	2,200 00
McGee, J. C.	Instrument Man, Group 1	"	2,000 00
Reed, G. H.	Draughtsman, Group 1	"	1,800 00
Rennick, B. A.	Instrument Man, Group 1	"	2,000 00
Turck, R. V.	Clerk Stenographer, Group 1	"	1,050 00

Division No. 8—Kingston:

Noonan, W. F.	Division Engineer	12 months	3,450 00
Boyd, L. B.	Painter	"	1,500 00
Cumming, J. W.	Clerk, Group 1	"	1,200 00
Judson, W. P.	Assistant Highway Engineer, Group 2	"	2,200 00
Lyon, C. D.	" " " 1	"	2,500 00
Pearson, W. G.	Clerk, Group 1	"	1,600 00
Saunders, F. E.	Assistant Highway Engineer, Group 2	"	2,200 00
Reid, G. J.	" " " 3	"	1,800 00
Taplin, D. M.	Clerk Stenographer, Group 1	"	1,125 00
Whitley, P. L.	Assistant Highway Engineer, Group 2	"	2,400 00
Woodcock, E. F.	Instrument Man, Group 1	2 "	300 00

Division No. 9—Ottawa:

Saunders, W. L.	Division Engineer	12 months	3,450 00
Coghlan, H. M.	Clerk Stenographer, Group 2	"	900 00
Keenan, P. A.	Assistant Highway Engineer, Group 1	"	2,500 00
Perry, F. C.	Senior Clerk	"	2,000 00
Sutherland, M. S.	Instrument Man, Group 1	"	1,800 00
Thomson, W. J.	Assistant Highway Engineer, Group 2	"	2,100 00
Wild, L. C.	Painter	"	1,500 00

Division No. 10—Bancroft:

Clarke, W. A.	Division Engineer	12 months	2,700 00
Follis, F. J.	Senior Clerk	"	1,800 00
Hennessy, M.	Clerk Stenographer, Group 1	8 months	700 00
	Less leave of absence	510 89	189 11
McCarthy, T. V.	Instrument Man, Group 1	12 months	2,000 00
Scott, W. B.	Assistant Highway Engineer, Group 2	"	2,400 00

Division Offices, Salaries—Continued

Division No. 11—Huntsville:

Hosking, E. J.	Division Engineer	12 months	3,450 00
Burchnall, R. P.	Surveyor, Group 1	"	2,200 00
Fraser, W. L.	Assistant Highway Engineer, Group 2	"	2,400 00
Fox, W. C.	Senior Clerk	"	2,000 00
Paris, J.	Assistant Highway Engineer, Group 1	"	2,400 00
Pells, C. P.	Clerk Stenographer, Group 1	"	1,125 00
Schou, J. H.	Assistant Highway Engineer, Group 2	"	2,000 00

Division No. 12—Parry Sound:

Richardson, R. E.	Division Engineer	12 months	3,450 00
Geddes, E. W.	Senior Clerk	"	2,000 00
Greir, G.	Clerk Stenographer, Group 2	"	975 00
Hicklin, W.	Assistant Highway Engineer, Group 2	"	2,200 00
Rooney, T. D.	" " " " 1	9 4/5 "	1,964 38

Division No. 13—North Bay:

Tackaberry, C.	Division Engineer	12 months	3,450 00
Angus, G. P.	Assistant Highway Engineer, Group 1	"	2,500 00
Jay, P.	Clerk Stenographer, Group 1	"	1,050 00
Richardson, C. J.	Senior Clerk	"	1,700 00
Robertson, H.	Assistant Highway Engineer, Group 1	"	2,500 00

Division No. 14—New Liskeard:

Longstaffe, V. H.	Division Engineer	12 months	3,000 00
Knight, E.	Clerk Stenographer, Group 1	"	1,050 00
Paterson, D. R.	Assistant Highway Engineer, Group 2	"	2,400 00
Powles, G. A.	Instrument Man, Group 1	"	1,800 00
Shave, R. V.	Senior Clerk	"	2,000 00
Stoneman, J. A.	Instrument Man, Group 1	11 "	1,833 26

Division No. 15—Matheson:

Cash, E. A.	Assistant Highway Engineer, Group 1	12 months	2,500 00
Child, M.	Clerk, Group 1	"	1,500 00
VanHorne, I.	Clerk Stenographer, Group 1	"	1,050 00

Division No. 16—Cochrane:

Cole, W. S.	Assistant Highway Engineer, Group 1	12 months	2,500 00
Field, J. G.	Instrument Man, Group 1	"	2,000 00
Grace, M. J.	Senior Clerk	"	1,800 00
Nagle, M. M.	Clerk Stenographer, Group 2	12 months	975 00
	Less leave of absence	256 85	718 15

Division No. 17—Sudbury:

Szammers, C. F.	Division Engineer	12 months	3,000 00
McDougall, A. R.	Assistant Highway Engineer, Group 1	"	2,500 00
Roach, C. W.	Instrument Man, Group 1	"	2,000 00
Salo, L. E.	Senior Clerk Stenographer	12 months	1,300 00
	Less leave of absence	216 70	1,083 30

Division No. 18—Blind River:

McDougall, A. L.	Division Engineer	12 months	3,300 00
Burley, G. R.	Clerk Stenographer, Group 2	"	975 00
Duff, H. D.	Assistant Highway Engineer, Group 1	"	2,500 00
Fillion, W. J.	Senior Clerk	"	1,700 00
Marshall, W. S.	Division Clerk	5 "	708 30
Sloan, J. R.	Instrument Man, Group 1	12 "	2,000 00

Division No. 19—Fort William:

Smith, E.	Division Engineer	12 months	3,300 00
Armstrong, T. C.	Instrument Man, Group 1	"	1,800 00
Fraser, C.	Assistant Highway Engineer, Group 2	8 1/5 "	1,630 14
Mills, A. M.	Instrument Man, Group 1	12 "	1,800 00
Mooney, A.	Senior Clerk	"	2,000 00
Phipps, H. R.	Instrument Man, Group 1	"	1,800 00
Sisson, H. P.	Assistant Highway Engineer, Group 1	"	2,400 00
Stewardson, R. M.	Clerk Stenographer, Group 1	"	1,050 00

Division Offices, Salaries—Continued

Division No. 20—Kenora:

Kelly, E. A.	Division Engineer	12 months	3,300 00
Bruce, F.	Senior Clerk	"	1,800 00
Christopherson, W. W.	Assistant Highway Engineer, Group 1	"	2,500 00
Gislasen, S. I.	Draughtsman, Group 2	"	1,600 00
Nixon, H. C.	Assistant Highway Engineer, Group 1	"	2,500 00
O'Gorman, C. F.	" " " " 2	"	2,200 00
Rabb, A. H.	" " " " 1	"	2,500 00

Division No. 21—Fort Frances:

Lowry, G. H.	Division Engineer	12 months	3,150 00
Blakely, F. B.	Senior Clerk	"	1,800 00
Flanagan, J. J.	Clerk Stenographer, Group 1	"	1,200 00
Marston, E. F.	Assistant Highway Engineer, Group 1	"	2,500 00
More, H. J.	Instrument Man, Group 1	"	2,000 00
Murphy, D.	" " " 1	"	2,000 00
Williams, L. F.	Assistant Highway Engineer, Group 1	"	2,500 00

Enlistments:

Division No. 4—Grimsby:

Langman, J. N.	2 months	15 15
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Division No. 12—Parry Sound:

Rooney, T. D.	2 1/5 "	17 42
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Division No. 19—Fort William:

Fraser, C.	3 4/5 "	31 99
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Temporary

Division No. 4—Grimsby:

Hanning, G. F.	Division Engineer	5 4/5 months	1,053 00
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MUNICIPAL ROADS BRANCH

Salaries (\$66,050.00)

Permanent

Marshall, J. A. P.	Chief Municipal Engineer	12 months	3,600 00
Boucher, L. A.	Municipal Road Engineer	"	2,700 00
Caldwell, T. S.	" " "	"	2,400 00
Caughy, J. E.	" " "	"	2,700 00
Cook, W. S.	" " "	"	2,700 00
Eaton, H. T.	" " "	"	3,000 00
Fellowes, A. N.	" " "	"	3,000 00
Gibson, W. G.	" " "	"	2,850 00
Hawes, J. H.	" " "	"	3,000 00
Higgins, P. M.	" " "	"	3,000 00
MacInnes, J. M.	" " "	"	3,150 00
Millar, J. D.	" " "	"	2,850 00
Poynton, C. A.	" " "	"	2,700 00
Smail, H. A.	" " "	"	3,000 00
Swartman, T. C.	" " "	"	2,700 00
Hopper, W. T.	Assistant Municipal Road Engineer	"	2,000 00
Howard, J. P.	" " " " "	"	2,100 00
Lee, T. W.	" " " " "	"	2,100 00
Whitton, J. B.	" " " " "	"	2,400 00
Ludgate, J. V.	Assistant Highway Engineer, Group 2	"	2,400 00
Spence, D. S.	Draughtsman, Group 2	"	1,600 00
Gamey, A.	Senior Clerk	"	1,800 00
Hainsworth, N. W.	" " "	"	2,000 00
Magladery, T.	Clerk, Group 1	"	1,200 00
Perry, J. W.	Clerk Stenographer, Group 1	"	1,050 00
Phillips, K.	" " " 2	"	900 00

Municipal Roads Branch—Continued

Salaries—Continued

Temporary

Binkley, E.	Clerk Typist, Group 2	12 months	750 00
Corrie, D. A.	Municipal Road Engineer	"	2,400 00

GASOLINE TAX BRANCH

Salaries (\$36,317.34)

Permanent

Cuthbertson, S. O.	Chief Inspector	12 months	3,600 00
Adams, W.	Senior Filing Clerk	"	1,600 00
Aitchison, T. P.	Senior Clerk	"	1,900 00
Anderson, W. A.	Principal Clerk	"	2,000 00
Armstrong, W. C.	Inspector	"	2,400 00
Banning E.	Clerk Stenographer, Group 1	"	1,125 00
Blair, R. B.	Principal Audit Clerk	"	2,000 00
Dowie, M.	Clerk Stenographer, Group 2	7½ "	521 17
Emery, K. W.	" " 2	"	521 17
Fitch, D. M.	Clerk Typist, Group 2	12 "	825 00
Gordon, T. D.	Clerk, Group 1	"	1,500 00
Ives, J. B.	" " 1	"	1,200 00
Jacques, V. H.	Clerk Stenographer, Group 1	"	975 00
Macdonald, R.	Senior Clerk	"	1,900 00
Nicol, M. E.	Clerk Stenographer, Group 2	"	900 00
Noble, J. J.	Clerk, Group 1	"	1,200 00
Palmer, M.	Clerk Stenographer, Group 2	7 "	525 00
Power, M. A.	Clerk, Group 1	12 "	1,500 00
Robinson, J. H.	Principal Audit Clerk	"	2,000 00
Saunders, C. A.	" " "	"	2,000 00
Scicluna, H.	Clerk, Group 2	"	750 00
Talbot, D.	" " 1	"	1,200 00
Tibbs, J. L.	" " 3	"	750 00
Wicks, L.	Clerk Stenographer, Group 1	5 "	500 00
Wilson, M.	Senior Clerk Stenographer	12 "	1,200 00

Temporary

Jerome, P. H.	Clerk Stenographer, Group 2	12 months	825 00
Scoble, E. J.	" " 2	"	900 00

MISCELLANEOUS PERMITS BRANCH

Salaries (\$15,689.11)

Permanent

Fairs, C. G.	Inspector	12 months	1,700 00
Allen, G. W.	Clerk, Group 1	"	1,300 00
Brown, G.	Audit Clerk	"	1,600 00
Crozier, G. M.	Filing Clerk, Group 1	"	900 00
Delves, E.	Inspector	"	1,400 00
Dickson, B. M.	Assistant Inspector	"	1,500 00
Dollery, J.	Chauffeur	"	1,600 00
Fice, M.	Clerk Stenographer, Group 1	"	1,050 00
Sargent, H. B.	Assistant Inspector	"	1,500 00
Saul, G.	Clerk Typist, Group 1	"	1,050 00
Waters, J. C. T.	" " 1	12 months	900 00
	Less leave of absence	10 89	889 11

Temporary

Bonneville, P.	Assistant Inspector	12 months	1,200 00
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EQUIPMENT BRANCH

Salaries (\$84,893.36)

Permanent

Johnston, T.	Garage and Equipment Superintendent	12 months	2,850 00
Adams, F. W.	Auto Mechanic, Group 1	"	1,800 00

Equipment Branch—Continued

Salaries—Continued

Allen, E.	Auto Painter.	12 months	1,700 00
Andrews, C.	Auto Mechanic, Group 1	"	1,600 00
Atkins, W. H.	" " " 1	"	1,500 00
Ball, O. J.	" " " 1	"	1,500 00
Bell, R. A.	Clerk, Group 1	"	1,500 00
Bond, D. M.	Auto Mechanic, Group 1	4	600 00
Brown, H. F.	Clerk Stenographer, Group 1	12	1,100 00
Campbell, J.	Auto Mechanic, Group 1	"	1,800 00
Carr, A. C.	" " " 1	"	1,600 00
Chiddenton, S. J.	" " " 1	"	1,800 00
Coomber, W.	Principal Clerk	"	2,000 00
Cooper, W.	Store Assistant	"	1,400 00
Costello, J.	Auto Mechanic, Group 1	"	1,800 00
Cowden, A.	" " " 1	"	1,800 00
Cross, M. F.	Senior Clerk	"	1,900 00
Dale, A. H.	Auto Mechanic, Group 1	"	1,800 00
Dearborn, C. E.	" " " 1	4	533 36
Dent, M.	" " " 1	12	1,800 00
Duffin, A. R.	" " " 1	"	1,800 00
Fraser, J.	Head Auto Mechanic	"	2,000 00
Gibson, G.	Divisional Head Mechanic	"	1,600 00
Gordon, A.	Garage Attendant	"	1,050 00
Gratton, A. W.	Auto Mechanic, Group 1	"	1,800 00
Greenwell, F.	Garage Attendant	"	1,400 00
Griffin, S. H.	Auto Mechanic, Group 1	"	1,500 00
Hayden, J.	" " " 1	"	1,600 00
Johnston, W.	Head Auto Mechanic	"	2,000 00
Law, F.	Chauffeur	"	1,600 00
Linguist, F. A.	Auto Mechanic, Group 1	"	1,600 00
Long, A. E.	" " " 1	"	1,800 00
Long, J. G. H.	" " " 1	"	1,800 00
MacIver, D. W.	" " " 1	"	1,600 00
McGrath, W.	Night Garage Attendant	"	1,400 00
Moores, F.	Auto Mechanic, Group 1	"	1,600 00
Morris, J. H.	Storekeeper	"	1,600 00
Noseworthy, F. G.	Auto Mechanic, Group 1	"	1,600 00
Overton, W. A.	" " " 1	"	1,600 00
Page, R. N.	Clerk, Group 1	"	1,200 00
Pain, W. H.	Auto Mechanic, Group 1	"	1,700 00
Pope, O.	Chauffeur	"	1,600 00
Robinson, W. S.	Auto Mechanic, Group 1	"	1,700 00
Shaw, H. G.	" " " 1	"	1,600 00
Simmonds, F.	" " " 1	"	1,500 00
Smith, W. B.	" " " 1	"	1,700 00
Spence, W.	Senior Clerk	"	2,000 00
Treadaway, G.	Chauffeur	"	1,600 00
Wallace, J. A.	Auto Mechanic, Group 2	"	1,500 00
Westlake, L.	" " " 2	"	1,500 00
Winton, J. M.	Store Assistant	"	1,200 00
Woodrow, F. J.	Clerk, Group 1	"	1,200 00

Temporary

Consitt, H.	Auto Mechanic, Group 2	12 months	1,560 00
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MOTOR VEHICLES BRANCH

Salaries (\$139,722.54)

Permanent

Bickell, J. P.	Registrar	12 months	4,400 00
Townley, A. A.	Chief Clerk	"	2,900 00
Kelly, H.	Head Clerk, Group 1	"	2,850 00
Evans, G. C.	Principal Clerk	"	2,000 00
Hallick, G.	Senior Clerk	1	150 04
Hovey, A. G.	" " " 1	12	1,800 00
Howard, M.	" " " 1	"	1,600 00
Jackson, J.	" " " 1	"	1,800 00

Motor Vehicles Branch—Continued

Salaries—Continued

MacNab, A. G.	Senior Clerk	12 months	1,700 00
Nicholls, H.	"	"	1,600 00
Rowan, A. H.	"	"	1,500 00
Smith, E. A.	"	"	1,600 00
Tatton, J. S.	"	"	2,000 00
Ware, C. C.	"	"	1,700 00
Cockin, E. M.	Inspector	"	1,633 33
Collins, A.	"	"	1,400 00
Cumber, T. S.	"	"	1,400 00
Duncan, G. R.	"	"	1,500 00
Gamble, A. J.	"	"	1,800 00
McKelvie, C.	"	"	1,800 00
Smith, J. J.	"	"	1,400 00
Arnold, W. J.	Chauffeur Examiner	"	1,800 00
Best, D.	"	"	1,700 00
Hodgson, G. A.	"	"	2,200 00
Laxton, W. E.	"	"	1,800 00
Nelson, W. J.	"	5 "	833 30
Pedlar, P. S.	"	12 "	2,200 00
Stockdale, W.	"	"	2,000 00
Bawtinheimer, G. A.	Clerk, Group 1	"	1,200 00
Boughner, W.	" 1	"	1,500 00
Bradley, P. S.	" 1	"	1,400 00
Brown, H. C.	" 3	"	900 00
Butt, E. L.	" 2	"	975 00
Carter, H.	" 1	"	1,400 00
Creed, C. C.	" 2	"	975 00
Earl, W. M.	" 1	"	1,400 00
Gardiner, J. L.	" 1	"	1,400 00
Godfrey, F.	" 2	"	975 00
Higgins, C. J.	" 1	"	1,500 00
Hughes, E.	" 3	6 "	450 00
Keddy, W.	" 1	12 "	1,400 00
Kerns, D.	" 2	1/2 "	40 83
Miller, C.	" 1	12 "	1,600 00
Taylor, R. J.	" 1	"	1,500 00
Verner, W. S.	" 1	"	1,500 00
Warren, G. C.	" 2	12 months	1,125 00
		Less leave of absence	163 05
			961 95
Wingfield, L.	" 1	12 months	1,200 00
Wright, R. J.	" 1	"	1,300 00
Fraser, O.	Secretarial Stenographer	"	1,400 00
Gillies, M. I.	Clerk Stenographer, Group 1	12 months	1,050 00
		Less leave of absence	37 92
			1,012 08
Little, A. K. M.	" " Group 2	12 months	900 00
Paton, J. F.	" " " 2	"	900 00
Sharland, R. B.	" " " 1	"	1,125 00
Smith, I. G.	" " " 1	"	1,125 00
Arnott, H. I.	Clerk Typist, Group 1	7 1/4 months	542 50
Attridge, G.	" " " 2	12 months	900 00
		Less leave of absence	2 42
			897 58
Banks, F.	" " " 1	12 months	900 00
Bowie, K.	" " " 2	"	900 00
Bradley, C. A.	" " " 2	"	900 00
Carty, V.	" " " 2	"	900 00
Clarke, A. D.	" " " 2	"	900 00
Edworthy, I. K.	" " " 2	"	900 00
Evans, G. H.	" " " 1	"	975 00
Evans, M. B.	" " " 1	"	1,125 00
Folger, M.	" " " 1	"	1,125 00
Geddes, N.	" " " 1	5 1/3 "	503 13
Graham, K.	" " " 2	12 "	750 00
Hodge, U.	" " " 2	"	900 00
Holmes, D. E.	" " " 1	"	1,125 00
Judd, J.	" " " 1	"	1,050 00
Kelly, H. E.	" " " 1	"	1,200 00
Kerfoot, C. H.	" " " 1	"	1,125 00
LaFrance, V. P. L.	" " " 2	7 "	525 00

Motor Vehicles Branch—Continued

Salaries—Continued

Lott, L. V.	Clerk Typist, Group 1	12 months	1,125 00
Loughrin, K.	" " " 1	"	1,125 00
Madden, I. E.	" " " 1	"	1,050 00
Madill, L. G.	" " " 1	"	975 00
Marsh, M. E.	" " " 2	"	900 00
McIntyre, A.	" " " 2	"	900 00
McNabb, L.	" " " 1	9 "	900 00
Mullin, A. E.	" " " 2	10 months 625 00	
	Less leave of absence	12 50	612 50
Munro, M. I.	" " " 2	2 1/4 months	167 50
Netterfield, M.	" " " 1	12 months	1,125 00
O'Connor, F. J.	" " " 1	"	1,125 00
Pepper, M. A.	" " " 2	"	900 00
Riches, R.	" " " 1	"	1,050 00
Secker, E. E.	" " " 1	"	1,125 00
Tilston, B.	" " " 1	"	1,125 00
Jones, E.	Senior Filing Clerk	"	1,300 00
Aitken, M.	Filing Clerk, Group 1	6 3/8 "	497 18
Biette, F. J.	" " " 1	8 1/8 "	621 78
Edmond, M.	" " " 1	12 "	1,050 00
Eldridge, E. M.	" " " 1	"	1,125 00
Flavelle, M. E.	" " " 1	"	1,050 00
Foy, C.	" " " 2	4 2/5 months 329 03	
	Less leave of absence	19 72	309 31
Gordon, J. I.	" " " 2	12 months	900 00
Griffiths, N.	" " " 1	"	1,200 00
Hanna, R.	" " " 1	"	900 00
Manning, G. E.	" " " 1	"	1,050 00
McGarrie, J. M.	" " " 1	"	900 00
McKnight, E.	" " " 2	"	900 00
Miller, J.	" " " 1	"	900 00
Morrison, L. M.	" " " 1	10 1/3 "	905 17
Mortimer, E. L.	" " " 1	12 "	975 00
Rumley, A. E. J.	" " " 1	5 3/5 "	455 00
Rutherford, W. E.	" " " 2	12 "	900 00
Thompson, F.	" " " 2	"	900 00
Saunders, A. H.	Stock Clerk, Group 1	"	1,200 00

Temporary

Rogerson, J. H.	Inspector	12 months	1,500 00
Cohoon, J. G.	Clerk, Group 1	"	1,200 00
Lumsden, W. E.	" " 1	"	1,200 00
Brown, R. J.	Clerk Stenographer, Group 2	"	825 00
LaFrance, V. P.	Clerk Typist, Group 1	5 "	375 00
Young, L.	" " " 1	3 "	300 00
Bassingthwaite, O. M.	Filing Clerk, Group 2	12 "	750 00
Harris, M. I.	" " " 2	"	750 00
Jannett, A. L.	" " " 2	6 1/5 "	387 50
McKnight, A.	" " " 2	3/5 "	37 70
Moore, R. M.	" " " 2	6 2/5 "	400 00
Sonne, M.	" " " 2	"	402 08
Steson, S. I.	" " " 2	"	402 08
Toole, M.	Office Boy	12 "	600 00

STATUTORY

SUMMARY OF EXPENDITURE

Minister's Salary	8,000 00
Travelling Expenses:	
Main Office	59,397 37
Less: Refunds	10 12
	<hr/>
Municipal Roads Branch	59,387 25
Gasoline Tax Branch	30,817 47
Less: Refunds	5,795 18
	<hr/>
	61 90
	<hr/>
	5,733 28

Statutory—Continued

Summary of Expenditure—Continued

Travelling Expenses—Continued

Miscellaneous Permits Branch	9,525 80	
Motor Vehicles Branch	14,553 48	
Less: Refunds	72 65	
	<u>14,480 83</u>	119,944 63

Maintenance:

Main Office	64,581 37	
Less: Refunds	3,877 81	
	<u>60,703 56</u>	
Municipal Roads Branch	3,253 58	
Gasoline Tax Branch	3,960 63	
Miscellaneous Permits Branch	2,763 69	
Motor Vehicles Branch	67,417 79	
Less: Refunds	4 00	
	<u>67,413 79</u>	

Contingencies	538 19	
Traffic Census	1,113 00	

Motor Vehicles Branch:

Safety Committee Advertising	22,254 28	
Less: Refunds	795 63	
	<u>21,458 65</u>	
Automobile Markers and Supplies	64,771 38	
Fees, etc.	546 75	
	<u>226,523 22</u>	

Highway Improvement Act:

King's Highways and Development Roads:

Gross Expenditure	27,029,239 13	
Less: Refunds	2,320,959 57	
	<u>24,708,279 56</u>	

Division No. 1, Chatham	E. J. Hosking	427,100 99
" " 2, London	W. R. Alder	357,506 00
" " 3, Stratford	H. E. Macpherson	343,998 88
" " 4, Grimsby	G. F. Hanning	2,139,720 37
" " 5, Owen Sound	S. A. Cummingford	466,439 15
" " 6, Toronto	D. G. Ramsay	2,936,504 48
" " 7, Port Hope	J. Sears	721,898 94
" " 8, Kingston	W. F. Noonan	896,932 27
" " 9, Ottawa	W. L. Saunders	585,417 63
" " 10, Bancroft	W. A. Clarke	223,177 04
" " 11, Huntsville	C. K. S. Macdonell	432,320 48
" " 12, Parry Sound	R. E. Richardson	478,776 29
" " 13, North Bay	C. Tackaberry	1,863,081 32
" " 14, New Liskeard	V. H. Longstaffe	4,033,228 59
" " 15, Matheson	A. T. Hamer	2,006,840 89
" " 16, Cochrane	A. Sunstrum	383,294 97
" " 17, Sudbury	C. F. Szamers	1,166,885 36
" " 18, Blind River	A. L. McDougall	1,263,291 75
" " 19, Fort William	E. Smith	3,084,812 47
" " 20, Kenora	E. A. Kelly	1,500,441 35
" " 21, Fort Frances	G. H. Lowry	547,461 16
Special Works, etc.		522,965 33
General		411,622 39
Surveys		218,763 96
Medical Fund		16,757 07

Less: Refunds: 27,029,239 13

Dominion Government Repayments ..	1,797,994 24	
Special Works	293,713 18	
Miscellaneous Sales, etc.	207,887 01	
Medical Fund	19,477 10	
Work on Roads and Bridges	1,888 04	
	<u>2,320,959 57</u>	

24,708,279 56

Statutory—Continued
Summary of Expenditure—Continued

Equipment Branch:

Equipment Replacements, Repairs and Maintenance.....	588,107 54	
Less: Refunds.....	31,008 24	
		557,099 30
		<u>25,265,378 86</u>

Municipal Roads Branch:

Subsidies in Aid of:

County Roads.....		2,387,240 73
Township Roads and Indian Reserves.....	2,882,585 03	
Less: Refunds.....	6,999 61	
		<u>2,875,585 42</u>

Total Net Statutory Expenditure.....\$30,882,672 86

DETAILS OF EXPENDITURE

Minister's Salary (\$8,000.00)

Hon. T. B. McQuesten.....12 months 8,000 00

Travelling Expenses (\$119,944.63)

Adams, J. D., 66.00; Geo. Adkins, 5.05; G. W. Allen, 1,314.49; H. J. Armstrong, 307.83.

Balfour, H. M., 752.42; H. N. Balfour, 15.55; D. Barclay, 123.12; L. D. Barrett, 79.85; D. J. Barry, 291.90; F. Beard, 1,513.95; C. Beldam, 1,518.92; D. Best, 63.00; J. P. Bickell, 127.51; R. B. Blair, 1,192.85; R. W. Bond, 148.40; P. Bonneville, 1,296.38; J. Both, 60.00; L. A. Boucher, 2,027.40; W. Braggins, 1,028.03; I. Brisco, 196.55; G. Brown, 11.15; P. D. Brown, 1,382.04; C. Buchanan, 750.35.

Caldwell, T. S., 1,257.42; J. Campbell, 30.30; J. E. Caghey, 1,338.73; J. A. Clermont, 81.53; E. M. Cockin, 71.85; R. S. Code, 1,013.86; A. Collins, 2,399.30; R. E. Cook, 12.10; W. S. Cook, 1,484.84; G. Cooper, 10.00; G. H. Cooper, 417.83; W. B. Crossing, 144.88; T. S. Cumber, 2,292.00; S. O. Cuthbertson, 608.44.

Delves, E., 1,162.17; B. M. Dickson, 733.58; N. B. Dickson, 1,511.45; E. J. Dodd, 19.15; J. Dollery, 1,410.97; A. H. Douglas, 1.55; G. R. Duncan, 1,782.16;

Earl, W. M., 29.35; H. T. Eaton, 1,352.29.

Fairs, C. G., 2,323.13; A. N. Fellowes, 1,755.00; T. F. Francis, 2,066.87; R. B. Fraser, 79.35;

Gibson, J. M., 154.33; W. G. Gibson, 1,145.66; J. A. Gill, 1.25; T. D. Gordon, 809.60; D. A. Gorrie, 1,106.77; J. Gourlay, 439.20; W. R. Griffiths, 1,584.12.

Hainsworth, N. W., 3.00; W. Hall, 165.50; W. M. Hardy, 1,542.98; J. H. Hawes, 1,138.91; W. P. Henley, 4.50; P. M. Higgins, 1,488.07; R. M. Hilditch, 622.05; F. R. Hill, 242.32; G. A. Hodgson, 29.50; C. Hoover, 50.71; C. J. Hopkins, 5.00; W. T. Hopper, 1,179.12; W. Hounsell, 22.25; J. P. Howard, 1,236.37; G. M. Hubbell, 81.50; W. B. Hutcheson, 1,707.82.

Ives, J. B., 68.39.

Jones, H. P., 1,556.74; P. H. Jory, 1,265.10.

King, A. E., 765.52; M. W. Kitson, 4.50; W. Kitson, 1,304.61; C. Klotz, 411.85.

Lamont, H. N., 166.18; W. E. Laxton, 2,037.70; T. W. Lee, 1,037.18; Enid Lickorish, 26.70; G. Lightwood, 11.80; L. Loch, 2.37; W. M. Lounsbury, 2,694.99; J. V. Ludgate, 1,848.42; W. E. Lumsden, 759.57.

MacInnes, J. M., 734.79; W. A. MacLachlan, 51.56; A. W. Maisenville, 2.50; J. A. P. Marshall, 1,267.76; W. J. Marshall, 53.37; W. S. Marshall, 1,025.68; J. C. McGee, 114.68; F. A. McGiverin, 1,325.52; T. C. Mewburn, 2,257.34; J. D. Millar, 854.24; E. H. Murray, 8.75; V. S. Murray, 892.27.

Nelson, C. H., 1,860.65.

Outram, A. A., 1,502.53.

Page, A. L., 891.89; C. C. Parker, 86.25; J. Pogue, 1,240.05; C. A. Poynton, 1,803.10; C. E. Prouty, 502.24.

Travelling Expenses—Continued

Rapple, S. S., 1,373.12; A. Reid, 495.03; N. H. Richardson, 1,564.41; C. A. Robbins, 1,224.39; Lloyd Roberts, 68.30; C. M. Robinson, 3.25; J. H. Robinson, 1,279.08; Ernest Robson, 82.95; J. E. Robson, 1,682.07; A. V. Rochemont, 132.00; J. H. Rogerson, 2,369.07; C. P. Roney, 12.15; A. H. Rowan, 4.85; Wm. Rowan, 13.00; J. B. Russell, 82.00; C. W. Rymal, 71.63.

Sargent, H., 1,262.66; C. A. Saunders, 1,337.66; G. L. Sayce, 998.00; W. B. Scott, 1,096.93; A. Sedgwick, 690.71; W. A. Skinner, 65.50; J. S. Slater, 868.65; H. A. Smail, 1,468.22; A. A. Smith, 1,015.87; G. E. F. Smith, 463.22; J. Smith, 5.15; J. J. Smith, 3,550.14; John Smith, 96.85; R. M. Smith, 1,259.90; G. Stockdale, 1,732.56; W. Stockdale, 12.00; M. S. Sutherland, 102.00; T. C. Swartman, 2,224.32.

Taylor, G. B., 48.15; G. R. Taylor, 825.76; L. B. Teetzel, 1,456.18; V. S. Thompson, 24.50; Toronto Transportation Commission, 30.00; A. A. Townley, 147.05; A. M. Toye, 57.10; F. H. Tremeeer, 2.50.

Walter, J., 108.13; F. S. Weatherston, 3.85; W. H. Weller, 75.10; J. B. Whitton, 1,509.06; W. R. Wilgar, 331.57; H. Wilson, 191.50; M. H. Woods, 978.82.

Zoller, J. L., 732.23.

Total	\$120,089	30
Less Refunds	144	67

119,944 63

Maintenance	\$138,095.25
Contingencies	538.19
Traffic Census	1,113.00
Safety Committee Advertising	21,458.65
Automobile Markers and Supplies	64,771.38
Fees, etc.	546.75
Total	\$226,523.22

Acousticon Dictograph Company of Canada, Ltd., 152.12; Addressograph-Multi-graph of Canada, Ltd., 454.53; Anglo Traders, Ltd., 720.00; Art Metropole, 3,687.48.

Benson, N. A., 1,045.97; Bomac Engravers, Ltd., 137.45; Bruce and Boyde, 105.19; Burroughs Adding Machine of Canada, Ltd., 141.80.

Canadian National Express, 1,908.15; Canadian National Railways, 929.69; Canadian National Telegraphs, 605.61; Canadian Pacific Express Company, 940.57; Canadian Pacific Railway Co., 151.76; Canadian Pacific Railway Company, Communication Dept., 635.95; Canadian Automotive Information Service, 225.00; Canadian Colortype, Ltd., 438.75; Central News Bureau, 861.33; Cockfield, Brown & Co., Ltd., 8,578.35; H. S. Crabtree, Ltd., 553.30.

Dalton, R. G. Company, 2,103.65; Direct Transport, Ltd., 184.18; Dominion Press Clipping & Public Relations Bureau, 420.00; Do-more Chair Company of Canada, 175.00.

Eaton, T. Company, Ltd., 1,481.98.

Grand & Toy, Ltd., 2,262.60; Gray Coach Lines, Ltd., 408.00; Great Central Freight Lines, Ltd., 204.45.

Hamilton Spectator, Ltd., 158.40; Hill the Mover, 110.59.

International Business Machines Co., Ltd., 3,685.80; Instruments, Ltd., 3,442.54.

Kelly, W., 193.50; King's Printer, 90,714.86; D. V. Klein & Co., 320.00.

Labor News, 100.00.

MacLaren Advertising Co., Ltd., 14,325.67; Maple Leaf Gardens, Ltd., 200.00; Martin Transports, Ltd., 329.86; Masco Co., Ltd., 271.33; Might Directories, Ltd., 1,405.13; Motorways, Ltd., 216.89.

National Cash Register Company of Canada, Ltd., 124.00.

Office Machinery & Supply Co., 469.05; Office Specialty Manufacturing Co., Ltd., 142.25; Ontario Motorist's Handbook, 155.00; Ontario Provincial Police, 944.82; Ontario Reformatory Industries, 63,165.33.

Pickard, W. J., Ltd., 130.20; Thos. Pocklington Co., 1,227.05; Porcupine Prospectors Association, 100.00; Province of Ontario Savings Office, 139.00; Public Works Dept., 1,406.42.

Rathbone, Geo., Lumber Co., Ltd., 583.00; J. Frank Raw Co., Ltd., 2,537.52; Lloyd Roberts, 1,938.67; Rogers Radio Broadcasting Co., Ltd., 263.75; Royal York Hotel, 129.75.

Smith, John B., & Sons, Ltd., 176.25.

Maintenance, etc.—Continued

Toronto Baseball Club, Ltd., 800.00; Trades & Labour Council, 150.00.

Underwood Elliott Fisher, Ltd., 661.96.

Walker, Marie L., 267.90.

Staff overtime meals, 2,080.98; Telephone, 3,134.30; Traffic census pay lists, 1,113.00;
Accounts under \$100, 4,373.03.

Total.....	\$231,200	66
Less Refunds.....	4,677	44
		226,523 22

King's Highways, Development Roads and Equipment Branch (\$25,265,378.86)

Pay Lists, wages of men, etc.:

Division No. 1, Chatham.....	125,720	85
" " 2, London.....	130,801	26
" " 3, Stratford.....	145,989	93
" " 4, Grimsby.....	205,953	28
" " 5, Owen Sound.....	176,967	72
" " 6, Toronto.....	260,369	59
" " 7, Port Hope.....	232,103	27
" " 8, Kingston.....	213,266	30
" " 9, Ottawa.....	162,766	56
" " 10, Bancroft.....	89,905	62
" " 11, Huntsville.....	199,593	72
" " 12, Parry Sound.....	180,075	46
" " 13, North Bay.....	246,733	77
" " 14, New Liskeard.....	257,980	50
" " 15, Matheson.....	204,762	97
" " 16, Cochrane.....	211,163	30
" " 17, Sudbury.....	183,803	71
" " 18, Blind River.....	345,218	29
" " 19, Fort William.....	393,708	99
" " 20, Kenora.....	219,438	74
" " 21, Fort Frances.....	102,877	37
Road Surveys.....	114,169	84
Equipment Branch.....	22,401	54
General.....	91,722	11
		4,517,494 69

Property for Right-of-Way, Damages, etc.:

Aaron, J. D., 173.40; Mrs. P. A. Abbott, 135.10; Abitibi Power and Paper Co., Ltd., 2,000.00; Catharine Abobhot, 75,000.00; Jos. A. Acton, 1,300.00; N. L. Adam, 725.00; T. Adam and H. W. Flack, 601.36; Thomas and William Adam and Thomas Hewit, 2,664.29; Anna Lee Adams, Ruby M. Adams, May M. Adams, A. G. Adams and Frances Adams Dougherty, 2,800.00; Edith E. Adams, 2,918.78; Commissioner of Agricultural Loans, 1,895.70; G. and Florence Allan, 175.00; Alvin Allen, 1,674.40; Annie Allen, 147.52; Benjamin Allen, 300.00; C. P. Allen, 950.00; N. E. Allen, 231.65; W. O. Allen, 200.00; Thos. Allison, 150.00; J. Alto, 175.00; K. G. Ames, 151.05; Margaret P. Anders, 754.08; H. Anderson, 156.38; Hugh J. Anderson, 234.43; Estate of F. J. Andrew, 400.00; W. Andrewes, 5,286.67; Jas. R. Andrews, 395.13; Chas. Annis, 1,100.00; Elizabeth E. Annis, 300.00; Estate of Levi Annis, 350.00; Mrs. F. Anthony, 152.78; Anthony Social Club, 500.00; Max R. Archer, 108.00; Mrs. B. Archer, 100.00; Miss H. Archibald, 152.60; Estate of L. O. Armstrong, 300.00; Thos. Armstrong, 136.57; V. W. Armstrong, 2,700.00; J. Ernest Arthur, 5,286.67; A. N. Ashron, 2,700.00; A. Z. Aubin, 260.40; W. Auman, 226.20; J. P. Ayotte, 275.00.

Babcock-Wilcox and Goldie-McCulloch, Ltd., 700.00; Burt Backus, 217.89; W. Backus, 109.70; John Baker, 161.70; Mary Jane Balcom, 300.00; Dora Bald, 604.08; Mrs. E. Baldwin, 121.28; Gerald Ball, 100.00; S. F. Ball, 3,500.00; J. O. Banks, 2,106.12; G. Barber, 500.00; Barnes Wines, Ltd., 2,558.50; Francois X. Barrette, 425.00; Edward W. and John H. Barrow, 1,200.00; E. A. Bartlett, 700.00; Geo. T. Barton, 466.50; Thos. E. Barton, 334.00; Lydia Bartz, 103.64; E. H. Bastian, 764.05; Rachel Bates, 350.00; C. Bauder, 525.00; David G. Bawtenheimer, 20,000.00; Wm. Beatty Land & Timber, Ltd., 182.26; P. F. Beaubiah, 485.00; Mrs. Hannah Belisle, 126.00; A. M. Beckworth, 100.00; Alex J. Bell, 216.96; Donald and Mrs. Margaret Bell, 150.00; Bell Estate, 9,500.00; J. S. Bell, 100.50; Mrs. Ruth E. Bell, 172.00; Frances L. Bell-Smith, 1,550.00; Wm. J.

King's Highways, etc.—Continued

Property for Right-of-Way, etc.—Continued

- and Helen Bennett, 1,200.00; Chas. Benson, 171.06; Armidas Berard, 120.00; Geo. E. and Mrs. Eliza Berdan, 150.00; E. S. Berle, 131.70; Delias Bernard, Jr., 180.00; H. J. Bernheim, 300.00; Alexander Beshaw, 349.58; Wm. E. Best, 188.75; C. H. H. Betts, 360.00; Wm. T. Birch, 325.00; Dora Blank, F. Leland and R. Merrill, 960.72; Town of Blind River and Henry E. Gaten, 125.00; Town of Blind River, 528.50; Ina Gladys Blythe, 1,500.00; C. C. Bodley, 5,000.00; Edward Bolender, 238.00; Arthur Bolton, 794.64; Mrs. M. P. Booth, 400.59; W. H. Bosley, 100.00; Mary Bouchard, 150.00; Jos. Bouffard, 106.33; Donat Boutin, 278.40; John Bowie, 400.00; Rose Boyd, 200.00; Robert Boyd, 579.08; W. H. Bradford, 104.05; Chas. Geddes Bradshaw, 150.00; Robt. and Clara Brady, 900.00; Ernest C. Braund, 145.53; W. W. Brealey, 145.98; Roy Breckenridge, 200.00; W. E. Breckon, 350.00; Thos. Brennan, 406.74; J. T. Brett, 314.94; C. A. Bridgman, 1,100.00; J. P. Bridgman, 268.80; J. Briggs, 483.72; Mrs. Elizabeth Brightwell and Mrs. Hilda M. Simpson, 150.00; Mrs. Eliza Brightwell, 105.98; F. T. Brignall, 113.53; Camille Bringer, 281.30; Estate of Jos. Broadley, 567.00; Henry John Brook, 300.00; A. J. and Thomas Brown, 100.00; D. G. and J. Brown, 317.00; Estate of E. B. Brown, 400.00; H. G. Brown, 206.50; H. W. and Ada Brown, 3,243.08; J. A. Brown, 613.25; John F. and Lillian Brown, 4,585.60; John Brown, 181.05; John W. Brown, 900.00; L. Brown, 150.75; S. M. Brown, 295.50; Stephen Brown, 937.82; Estate of Walter Brown, 4,371.44; H. Brumwell, 502.00; Wm. H. Brumwell, 226.00; Frank Buchan, 133.00; Margaret A. Buchanan, 1,422.94; Vernon Bullen, 212.35; W. J. H. Bullen, 337.83; F. C. Burgess, 500.00; Edward Burke, 142.13; John S. Burke, 100.00; Phillip Burke, 149.80; V. H. Burlanette, 314.30; Anna Burnett, 4,000.00; Chas. Burnett, 147.00; J. H. Burr, 200.00; M. H. Burrows, 356.48; Mrs. E. Bush, 143.08; Mrs. Minnie Bush, 600.00; Jno. Butler, 105.00; Alfred J. Bye, 100.00.
- Canadian National Railways, 9,821.90; Canadian Pacific Railway Co., 733.38; A. Cadeau, 267.60; Estate of Donald D. Campbell, 160.50; Dr. Neil Campbell, 5,500.00; Jas. Campbell, 136.80; Estate of John Campbell, 103.87; R. A. Campbell, 108.15; S. Campbell, 136.28; A. Card, 750.00; John Carew Lumber Co., Ltd., 286.75; Frederick Carr, 100.00; Alice Cole, Sarah Clarke and Hugh Cole, Executors of Herbert Carr Estate, 1,750.00; Wm. H. Carr, 290.72; Chas. and Fanny Carter, 750.00; Estate of Emily Carter, 106.03; Estate of M. Carton, 100.00; M. G. Carveth, 712.39; John A. Cavanagh, 122.48; Edwin Chambers, 4,007.58; Leo Charpentier, 200.00; Cyprien Chartrand, 179.48; Isadore Chartrand, 367.65; R. D. Chester, 154.70; W. Chester, 400.00; Wm. Chestney, 955.11; Chisholms Corporation, Ltd., 153.08; Church of the Redeemer, Shillington, Ont., 460.00; W. Ciszek, 686.08; Donald A. Clarke, 200.00; Isobel V. Clark, 146.29; W. T. Clark, 397.77; Dorothy M. and M. V. Claus, 150.00; P. Cleaver, 120.50; Floyd L. Cloes, 172.60; Ernest Cochai, 129.65; G. Colaiezzi, 109.62; Bruce Cole, 100.00; Bothwell S. Cole, 275.00; Estate of A. B. Coleman and Estate of S. R. Coleman, 35,000.00; R. J. Coleman, 246.90; C. and Mrs. S. E. Coleshill, 364.11; Frank Coltham, Jr., 125.40; Mrs. Mary Combe, Henry Cox, Mrs. F. Cox and Mrs. J. A. Cunningham, 753.20; Harry Comrie, 130.50; Estate of Geo. R. Constock, 500.00; W. A. Conboy, 149.36; Stanley Cook, 144.23; Estate of Thos. H. Cook, 2,379.30; A. G. Cooper, 8,600.00; R. J. Cooper, 150.00; C. J. Copeland, 954.08; Estate of J. M. A. Copner, 144.34; Estate of John G. Coram, 2,850.00; Robert Corley, 677.50; Ellis Corman, 8,500.00; E. T. Cornell, 166.43; J. G. Cornell, 2,500.00; Mary Cornell, 125.00; John S. Corner, 107.53; Robert Cossins, 3,080.00; H. J. Coupland, 225.00; Daniel Court, 110.60; Estate of N. R. Coutts and A. V. Coutts, 700.00; Beatrice K. Cowell and Norman M. Cowell, 1,304.08; J. Cwvan, 2,300.00; Luella B. Cox, 1,002.93; Wm. Craig, 146.30; B. Craven, 125.00; W. Craven, 350.00; A. Crawford, 130.00; Mrs. K. Crawford, 200.00; R. J. and Elsie Jane Crawford, 144.93; Matthew Crawford, 2,550.00; J. A. Crerar, 139.86; H. W. Crosbie and H. M. Legris, 120.35; Estate of Jno. Cross, 2,000.00; A. G. Culbert, 130.00; J. A. Cumming, 1,060.50; Thos. Cunningham, 106.36; Herbert Curl, 136.20; H. J. and Jane C. Curran, 100.00; W. T. Currie, 286.98; Ignac Czorpita, 239.75.
- Dahl, August, 185.85; Mary J. Dales, 625.95; Jas. Daniel, 650.00; Norman L. Daniels, 829.95; Steve Danku, 120.00; Estate of Margaret Darling, 1,100.00; Estate of Thos. Darling, 3,700.00; M. G. Davenport, 125.00; Alice R. Davey, 100.00; Edward and P. David, 225.00; F. J. A. and Helen L. Davidson, 2,876.41; J. M. Davidson, 115.00; Benjamin Davies, 177.73; O. Davis, 1,002.24; J. Dawson, 1,991.50; Jas. Dawson, 2,300.00; Frederick Dell, 1,350.00; Henri Demers, 273.35; Lionel Demers, 704.90; Pierre Denomme, 125.13; Estate of James Depew, 1,200.00; Delia F. Devlin, 275.00; Milo Deyett, 486.70; H. M. Dignam, 120.56; Oliver and Oliva Dionne, 114.50; Silas R. Dixon, 3,800.00; John F. Dodd, 109.88; A. J. Doey,

King's Highways, etc.—Continued

Property for Right-of-Way, etc.—Continued

376.90; J. H. Doey, 390.45; Dominion Alloy Steel Corp., Ltd., 144.00; Mrs. M. E. Donig, 113.00; Gladys Donnelly, 1,300.00; Jos. Donnelly, 165.43; Estate of Isabella Doran, 556.80; E. H. Doudiet, 103.60; N. Doughty, 450.00; Martha E. Dove, 350.00; Estate of David Dover, 215.00; C. L. Down, 190.00; Curtie L. Down, 2,125.20; Olive Laurella and Edward A. Downey, 270.00; Geo. Dowson, 400.00; Wm. Drazeczy, 141.78; Driftwood River Social Club, 825.00; Jos. Dugas, 229.30; Municipality of Dundas, 1,200.00; Emile Dupont, 625.59; W. J. and Melinda Durham, 4,670.00; Fred Dzumara, 1,500.00.

Eaket, Allan, 1,003.05; C. R. Early, 175.00; Eastwood Land Co., 200.00; T. Eaton Co., Ltd., 550.00; Estate of Herbert Percival Eckardt, 3,013.85; John Edgerton, 141.30; Mark Edwards, 139.53; Estate of Geo. T. Elder, 1,200.00; W. A. and Mrs. Silva Elgie and George and Alena Demaray, 225.00; Wm. and Grace Ellison, 625.00; R. G. and Bertha Elms, 100.00; R. H. Elsie, 600.00; Chris Emes, 116.50; Wm. A. Empey, 2,000.00; Steve Erdychuk, 102.48; F. A. Errett, 100.00; G. W. Essery, 900.00; Jos. Ethier, 341.43; Township of Etobicoke, 3,750.00; Evans Motors, Ltd., 165.00; T. G. Evans, 213.00.

Fairfield, Estate of Jas., 200.00; Jesse Fairs, 200.00; Falls View Consolidated School, Stamford Twp., 500.00; Aaron G. Farr, 125.00; W. W. Farrell, 1,750.00; W. E. Farwell, 1,603.99; J. V. Faulkner, 160.00; Dr. W. E. Ferguson, 750.00; Estate of Jno. Ferguson, 1,437.90; Earl Leroy Fess, 1,000.00; Mrs. Florence C. Few, 1,506.12; Chas. Fido, 198.85; Fred W. Fields, 225.00; Adam Fisher, 223.95; Mary Fitz, 277.83; Clara D. Fitzgerald, 300.00; Mary Fitzgerald, Administratrix of the Wm. Fitzgerald Estate, 150.00; J. F. Fitzsimmons, 290.00; Jessie Flack, 2,702.72; Mrs. Jessie Flack, 1,501.03; A. M. Fleming, 100.00; O. E. Fleming, 118.30; Mrs. Bertha E. Fletcher, 125.00; W. J. Fletcher, 117.00; E. P. Flinders, 100.50; O. B. Flinders, 178.94; Mrs. R. M. Flint, 125.00; Eric Forest, 147.80; Alex Forgett, 158.76; Estate of John R. Forsyth, 321.98; Teresa and Lovin Fortin, 195.51; D. E. and R. S. Francis, 352.04; D. and Jas. Fraser, 909.60; N. M. Fraser, 100.00; Robert Fraser, 200.00; H. M. Fricker, 759.18; W. J. Fricker, 500.00; R. Frink, 221.40.

Grand River Railway Co., Lake Erie and Northern Railway Co., 127.50; Frank Gaffney and Geo. F. Doan, 290.00; J. R. and D. M. Gapen, 664.62; Emily M. C. Gardiner, 191.45; W. J. Roy and Lottie T. Gardiner, 906.91; Mrs. S. Garner, 300.00; Jos. Garon, 130.00; Bert H. Garton and Thomas A. Sheard, 925.00; Samuel and Mary Garton, 178.90; Arthur Garzo, 143,000.00; Geo. E. Gates, 333.50; G. H. Gauthier, 800.00; Henry Gauthier, 227.18; Oscar Gauthier, 175.70; F. J. Gayder, 252.04; John Gaze, 347.03; Leslie Gettler, 196.33; Geo. M. Ghent, 6,000.00; Chas. M. Gibb, 115.20; Wm. C. Gibbons, 120.00; A. and Emily E. Gibbs, 456.60; Elizabeth L. Gibson, 5,036.72; Henry Gibson, 303.33; S. L. Gibson, 1,204.08; R. and G. Giles, 1,000.00; Fred A. Gill, 205.13; Clara and Leo J. Girard, 150.00; Hugh Given, 127.00; Julia M. Gladman, 125.00; Matt and Mrs. L. Glavota, 200.00; M. B. Glazier, 700.00; D. Glintz, 1,163.06; P. L. Glover, 1,320.00; E. F. Goddard, 286.80; Chester D. Godfrey, 477.83; Olive Godfrey, 175.00; Gilbert Godin, 455.85; W. C. Godson, 727.13; Gold Belt Brewery, Ltd., 679.40; M. E. Goodale and Son, 2,075.00; Calvin Gordon, 125.00; Mrs. Samuel Gordon, 325.00; Estate of Sarah Gorman, 200.00; B. Gostick, 150.00; Sydney L. Goudge, 3,767.00; A. W. Gould, 135.00; Estate of Wm. J. Gracey, 145.10; J. Graham, 9,000.00; John W. Graham, 116.08; T. C. Graham, 250.00; Thos. Graham, 116.03; C. O. Grahm, 111.98; Colin E. Gray, 316.43; Geo. W. Gray, 708.30; Gordon H. Gray, 108.30; John Gray, 8,000.00; Lennox Gray, 183.00; Mrs. Jane Gray, 200.00; Mary Greco, 107.00; Green Lawn Memorial Park, 240.00; Mrs. S. H. Green, 195.00; Raymond R. Green, 724.25; Harry F. Greene, 953.20; S. W. Greer, 150.00; E. F. Griffiths, 226.00; Henry Griffiths, 116.51; P. Griffiths, 330.38; Wm. J. Grigsby, 11,061.25; Town of Grimsby, 123.90; J. Guthrie, 3,600.00; W. Guthrie, 3,600.00.

Haffie, Thos. J., 2,800.00; Johan Hahto, 125.00; Wilka Hakanen, 160.55; Dr. Frank Hall, 1,258.16; J. B. Hall, 200.00; L. I. Hall, 200.00; Hamilton & Carmichael, 559.41; C. E. and Nancy Hammond, 1,248.62; Annie Hampton, 100.00; Hampton Park, Ltd., 1,106.40; A. Hand, 12,000.00; Robt. Handley, 705.00; Mrs. Ida E. M. Handy, 110.00; Wm. B. Hanna, 166.00; Andreas Hanson, 200.00; W. G. and Bertha Hardwick, 1,153.39; John Hardy, 175.00; Walter Hares, 509.00; Dennis F. Harold, 1,106.12; Harris, Harris and Wallace, 107.50; Herbert F. Harris, 500.00; Joseph Harrison, 4,850.00; A. S. and Rachel Harvey, 250.00; Tilbert J. Harvey, 250.00; Herbert Hastie, 127.40; J. M. Hatherley, 491.25; Mrs. G. A. Hatherley, 240.00; W. J. Houghton, 503.98; Albert Hayes, 1,328.09; Elgin W. Hayes, 271.46; J. E. Hayward, 1,676.24; Geo. Heaman Estate, 679.51; G. L. Hearn, 125.00; B. Heath, 131.20; E. Josephine and James Heaton, 850.00; Margaret I. Heaton, 4,644.87;

King's Highways, etc.—Continued

Property for Right-of-Way, etc.—Continued

Estate of Caroline Helliwell, 3,323.40; Geo. Helmer, 2,000.00; R. Hembruff, 200.00; Mrs. Bertha White Henderson and Louis L. Lucas, 159.30; Frank Henderson, 1,372.50; Orton B. Henderson, 133.75; Wm. E. Henderson, 164.72; E. and G. Hendry, 402.67; Omer Henri, 110.63; Hugh Henry, 320.43; W. T. Heron, 1,127.00; August and Sophia Herreweyers, 108.25; Estate of T. Hewlett, 112.00; H. Hexamer, 2,510.42; Helena J. Hickey, 550.00; Elvin Hicks, 119.67; Geo. H. Hicks, 103.65; N. and E. Hietala, 364.05; Highland Creek, Ltd., 456.20; W. and K. Hildebrand, 2,250.00; Frederick W. Hill, 3,000.00; Mrs. Mary E. Hill, 301.88; Samuel J. Hill, 155.76; C. L. Hinkley, 426.80; P. Hoeberg, 352.15; Harold Holgate, 6,500.00; Hollinger Consolidated Mines, Ltd., 246.53; Fred Hollington, 500.00; W. J. Holloway, 3,574.65; Joseph Holly, 224.20; Estate of C. W. Holmes, 2,000.00; Holmes Foundry, 1,182.00; Bella, Charles, Norman and Elizabeth Holt, 835.05; Ezra Honsberger, 7,500.00; Wm. W. and Hilda M. Honsberger, 2,900.00; Dora Hood, 125.00; Estate of Clifford Hooper, 2,279.34; W. E. Hopkins, 138.20; Benjamin Horspool, 835.29; R. Hotte, 111.36; Alcide Houle, 255.27; S. House, 1,263.34; A. H. Howard, 207.60; Frank Howden, 425.97; John J. Howden, 2,500.00; Thos. W. Howell, 8,733.18; W. W. Howell, 164.74; D. Howes, 180.00; John Mark Howsam, 1,860.44; S. and Kate C. Howson, 4,000.00; Harry Hubbard, 188.53; Frank Hubbel, 394.50; U. A. Hubbel, 489.75; Jas. Hubbert, 200.00; W. C. Huffman, 1,947.00; Geo. L. Hughson, 150.00; Mrs. Elizabeth Hull, 125.00; Humber Coal and Supply Co., 35,200.00; W. and F. Humble, 400.00; C. Humphrey, 127.35; A. E. Humphries, 158.98; L. Humphries, 241.40; Annie L. Hunt, 250.00; Ed. F. Hunt, 100.00; P. Hunt, 525.80; Estate of H. W. Hunter, 4,800.00; Estate of Thos. Hunter, 207.54; Jas. R. Hutchison, 225.00; D. G. Hutt, 600.00; Hydro-Electric Power Commission of Ontario, 556,807.20.

Imperial Oil, Ltd., 20,096.80; International Nickel Company of Canada, Ltd., 230.55; Geo. Ireland, 143.75; Estate of H. Ironstone, 300.00; Hugh Irwin, 122.16.

Jacklin, A. J., 175.00; J. Jacklin, 536.78; Jos. Jacklin, 211.65; Harold Jackman, 236.14; George Jacobs, Jr., 232.31; Mrs. M. Jacques, 500.00; Mrs. Nettie Jarvais, 100.00; L. E. A. Jeans, 904.27; Geo. Jeffery, 210.10; Estate of D. L. Jemmett, 689.79; W. A. Jenkyn, 200.00; Arthur Jeske, 113.87; Albert John, 100.00; Emma E. Johnson, 404.08; Joe Johnson, 140.00; R. A. and E. M. Johnson, 138.98; Caroline and Catherine Johnston, 2,800.00; F. T. Johnston, 100.64; Robt. Johnston, 200.00; Wm. and Nina J. Johnston, 177.40; Gilbert Jones, 150.00; Jos. Jones, 114.35; Wallace Jones, 152.65; Joyce-Watkins Co. and Watkins Creosoting Co., 2,800.00; Mary K. Junkin and Iva Jean Sprigley, 1,302.81.

Kahnt, Estate of Wm., 250.00; Earl C. Karker, 200.00; F. A. Kaufman, 456.75; Mrs. Annie Kazmoski, 1,300.00; C. F. Keirl, 320.00; Otto Kelberg, 400.00; Mrs. M. Kellaway, 2,000.00; Estate of Mrs. Minnie Kemp, 100.00; Mrs. A. Kenehan, 201.17; W. A. Kennedy, 475.00; R. R. Kerfoot, 177.50; Thos. G., Geo. L. and John C. Kervin, 300.00; H. L. Ketcheson, 650.00; Chas. Ketchum, 121.40; Wm. Ketola, 345.28; G. E. Keys, 1,800.00; Jas. Khull, 233.45; J. E. R. and J. Kierstead, 678.07; F. A. Kilgour, 120.00; Earl Killins, 125.00; Wm. F. H. S. Kincaid, 600.00; King and Whitechurch Townships Union School Section No. 1, 100.00; E. W. King, 101.85; Isadore King, 358.10; J. F. and Helen P. King, 1,600.00; Nicholas King, 130.00; Robt. B. King, 2,127.60; Neil G. and Alforetta Kingston and W. R. Curry, 149.22; Jos. Kinnear, 500.00; A. W. Kirkconnell, 300.00; Kitchener Greater Gardens, 391.25; John Knith, 138.65; Harry and Annie E. Knight, 500.00; George and Fred Kobrenetz, 125.13; David Korman, 981.00; Estate of J. Koski, 103.35; A. M. and H. A. Kottmeier, 454.08; H. E. Kottmeier, 6,000.00; E. T. and Mrs. F. E. Kraft, 1,053.13; Ernest Krauss, 209.23; N. W. Kukta, 111.42; Gordon Kumer, 150.00; Emil Kuusela, 1,201.66; Jas. Kylie, 106.00.

Lacasse, David, 135.30; Alex. Ladouceur, 655.60; P. J. Lafleur, 154.70; Ethel Strang Laird, 272.30; Mrs. M. Lalonde, 323.25; Jas. Lamb, 446.13; Ella and E. J. Lambert, 165.00; Wm. J. Lang, 1,400.00; Langs and Binkley, 2,387.73; A. Lanthier, 471.08; O. J. Lappan and F. Martin, 150.00; Tuffiel Larocque, 123.90; Byron Latham, 2,600.00; B. W. Latimer, 326.10; Robt. Latimer, 135.31; Ivan M. Law, 2,000.00; H. F. Lawrence, 634.70; Frank Lawson, 175.00; Jas. Lawson, 160.28; Herbert Layng and Wm. H. Nobes, 862.87; Estate of A. Leadbeater, 900.00; Maurice Leavey, 500.00; Mrs. L. Leclerc, 906.53; R. Leconte, 401.45; Louis Leduc, 430.00; Estate of Catharine Lee, 350.00; F. and R. Lee, 3,183.01; Estate of M. Lefebvre, 700.00; M. Legault, A. Levasseur and Mrs. D. Guenette, 220.28; Mrs. F. C. Legge, 500.00; Thos. Legree, 900.00; Wm. Lentz, 154.49; E. Lescorbeau, 350.00; Dan Leveque, 118.44; Rebecca Levine, 800.00; Thos. H. Lewis, 126.06; L. Leziert, 218.75; K. Lind, 272.65; Irwin and Anna Lindblom, 450.98; Hjalmar Lindros,

King's Highways, etc.—Continued

Property for Right-of-Way, etc.—Continued

150.75; R. Little, 149.20; Livingston Creek United Church, 300.00; Minnie Livingstone, 174.58; H. T. Lloyd, 574.00; W. E. Lobb, 750.00; Local Master of Titles—Algoma, 219.25; Cochrane, 653.11; Kenora, 552.88; Nipissing, 431.35; Parry Sound, 164.74; Rainy River, 188.40; Sudbury, 247.88; Temiskaming, 412.23; W. G. and A. V. Lockhart, 125.00; G. A. Locking, 107.05; D. N. Lockwood, 600.00; Arthur A. Long, 250.00; Estate of Herb. Long, 278.00; R. L. Lucas, 600.00; J. D. Ludgate, 155.30; J. D. Lumsden, 976.33; H. S. Lundy, 5,200.00; Alfred Lyford, 203.43; Clara Lyford, 245.00; K. Lynch, 117.30.

MacDonald, Gilbert, 292.70; Mrs. Emma MacDonald, 343.80; Mrs. J. MacDonald, 136.85; F. and A. W. MacDougall, 450.00; May H. MacGlashan, 302.55; Chas. and Aloisia Mack, 250.00; L. W. MacKenzie, 375.00; Donald N. MacLeod, 250.00; E. and W. R. MacLeod, 209.48; N. J. MacLeod, 119.78; Sarah and Marg. MacLeod, 700.00; Donald M. MacRae, 115.65; John Madill, 215.00; C. F. Mageau and Albert Herard, 171.00; Wm. S. Maguire, 2,664.09; E. J. and T. J. Mahoney, 2,000.00; Jean, Louis and Julie Major, 137.18; Sylvia Malenfant, 600.00; Manitoba and Eastern Mines, Ltd., 146.08; T. E. Mannell, 225.00; J. A. Marantette, 171.15; John Markiewicz, 182.25; A. E. and W. H. Marks, 1,755.65; L. P. Marks, 1,705.00; Mrs. W. W. Marks, 707.35; Geo. H. F. Marsh, 1,400.00; A. E. Marshall, 861.90; Nellie M. Marshall, 2,201.03; W. J. Martan, 756.12; David Martin, 257.73; L. R. and C. R. Martin, 2,850.00; Mason, Foulds, Davidson and Kellock, 3,228.10; Matheson Agricultural Society, 500.00; Norman Matheson, 140.40; Jas. Mathie, 150.00; Estate of Donald C. Matthews, 125.00; F. H. Mauldon, 358.25; A. F. May, 602.56; H. A. May, 627.56; Estate of Mrs. Annie May, 1,600.00; R. F. and G. C. May, 1,102.56; Chas. A. and B. Maynard, 300.00; Estate of J. McAlister, 300.00; Mabel and T. McAlpine, 112.05; Newton McArthur, 1,863.50; C. T. McBride, 556.30; Chas. McBride, 3,500.00; Jas. E. McCallum, 227.50; Geo. B. McCarthy, 877.93; Lawrence McCaughan, 411.65; H. McClelland, 145.20; Robt. A. McClelland, 387.25; Wm. McCluney, 219.35; R. J. McClure, 100.00; J. T. and J. W. McCormack, 427.04; John H. McCormack, 5,500.00; Samuel Earl McCrum, 2,153.36; J. P. McDonald and Geo. J. McArthur, 274.46; Angus A. McDonald, 102.30; Belle McDonald, 237.00; Dan McDonald, 127.05; Darcy McDonald, 140.63; J. Fred McDonald, 400.00; John F. McDonnell, 250.00; W. L. McDonald, 112.50; John McDougall, 300.00; Jos. McEwan, 165.00; E. and A. McEwen, 232.67; N. E. McEwen, 2,712.45; W. J. McFederidge, 5,000.00; F. S. McGary, 675.00; T. and F. S. McGary, 775.00; Margaret McGillion, 7,614.00; John McGowan, 150.00; Bernard McGuire, 271.11; Bruce McInroy, 280.00; Earle McIntyre, 285.60; McIntyre Porcupine Mines, Ltd., 500.00; Caroline McIver, 313.43; Mrs. Cecilia McKaig, 125.00; H. E. McKinley, 2,037.10; Margaret McKinnier, 160.00; Executors of the Estate of Mary Ann McKinnon, 129.30; Wm. McKowen, 600.00; Flora McLean, 1,400.00; W. H. McLean, 1,579.86; Elsie C. McLelland, 250.00; Patrick McMahon, 154.65; Sylvester McMahon, 203.63; David W. McMillan, 122.56; Hugh McMillan, 5,623.38; Matilda M. McMillan, 3,000.00; John McNichol, 125.00; Jas. H. McNicol, 200.00; Simeon C. McPhee, 1,700.00; A. McRae, 125.00; Estate of Jas. A. McSloy, 3,200.00; J. and E. Megginson, 121.81; H. J. and G. J. Meiklejohn, 111.70; Kate Melbourne, 103,500.00; Lucien Menard, 103.96; Dr. Maud L. Menton, 100.20; Harold M. Merritt and Irene Merritt Belshaw in Trust, 6,500.00; Dan Michaelis, 206.03; S. and C. Michaelis, 320.76; Estate of Isaac Miers, 510.00; Wm. and Mary Miles, 1,150.00; Jas. Millen, 2,723.88; Alice L. Miller, 7,750.00; Miller Bros., 432.53; H. A. Miller, 111.98; Manse P. Miller, 554.77; Mrs. Annie M. Miller, 100.00; W. J. Miller, 4,965.90; Mrs. Mabel Milligan, 600.00; W. A. and Mrs. Milligan, 4,500.00; S. and M. J. Mills, 198.04; Corporation of the Town of Mimico, 4,901.17; Receiver-General of Canada, Mines Resources Dept., 283.18; Estate of Kennedy Minnis, 103.10; A. Miron, 111.10; Mrs. Delvina Miron, 181.58; Elizabeth M. L. Mitchell and Eva Brey, 100.00; Gordon and R. Mitchell, 4,500.00; L. and J. C. Mitchell, 100.00; Mohan Construction Co., Ltd., 4,018.26; Nicholas and Elizbet Mohr, 250.00; H. E. and D. E. Molyneaux, 100.00; Estate of Christy A. Monahan, 127.50; John Monson, 104.10; Harold Montrose, 692.00; Jos. R. and Queenie I. Moodie, 235.00; Mrs. Olive M. Moon, 250.00; D. A. Mooney, 100.00; Clifford Moore, 221.23; Mrs. L. E. Moore, 150.00; Robt. Moore, 365.63; Olive H. Moorhead, 1,463.15; Edwin T. Morgan, 5,000.00; Zula I. Morin, 153.48; L. H. Morris, 125.00; J. C. Morrish, 800.00; J. Mortenson, 850.00; T. and Elizabeth Morton, 1,003.06; Estate of Wm. Muir, 100.00; Percy Mulveney, 223.40; Grace M. Munro and John F. Andrews, 116.03; W. J. Munro, 124.50; Frank and Myrtle M. Murphy, 1,803.19; Jno. Murphy, 643.55; M. H. Murray, 207.80; L. W. Murtland, 406.51; Hammond T. Myers, 100.00.

King's Highways, etc.—Continued

Property for Right-of-Way, etc.—Continued

Nadon, Edward, 195.00; Kurt Nauman, 187.85; Estate of Hannah Neal, 1,500.00; L. E. Neal, 138.65; M. R. Neal, 112.06; Thos. E. Neal, 174.10; Mrs. Lottie Neely, 1,450.00; Albert Neiman, 374.97; M. S. Nelles, 100.00; C. H. Nelson, 250.00; Township of Nelson, 650.00; Wm. C. Nelson, 9,140.00; Jack Netherton, 451.46; J. J. Neville, 367.30; Town of New Liskeard, 100.00; Ryland H. New, 400.00; P. A. Newdick, 136.58; A. Newman and J. Levine, 704.08; Chas. Nichol, 114.00; Robt. M. Nicholson, 904.08; G. Nicklin, 5,013.20; Wm. Nieman, 164.10; Irvin Niger, 1,000.00; P. Nighswander, 100.00; Estate of Thos. Nihan, 486.00; Matti Niskanen, 259.58; Leslie Nixon, 161.50; Jasper Nobis, 150.00; Eric A. Noble, 210.00; Annie Noller, 160.00; E. W. Norman, 347.81; G. L. Norman, 364.43; Geo. R. Norman, 153.50; Mrs. Margaret Norton, 250.00; R. A. Nugent, 454.00.

Oastler, Wm., 1,100.00; Wm. and Helen M. Oastler, 290.73; Estate of Mary A. O'Boyle, 400.00; J. T. O'Connell, 200.00; Chas. O'Grady, 399.00; Albert Oldfield, 525.00; Jas. O'Mara, 7,000.00; Onaping Fishing and Hunt Club, Ltd., 750.00; Ontario Hospital, Whitby, 1,183.75; Norman Orr, 1,300.00; W. A. and Emerson J. Orr, 6,094.24; Wm. Orris, 136.90; C. C. Orser, 250.00; T. A. Orton, 2,638.75; City of Oshawa, 702.05; Oshawa Railway Co., 5,000.00; S. and N. Osikosky, 1,061.06; C. H. and M. E. Overholt, 400.00; A. E. Owen, 1,014.04; City of Owen Sound, 125.89.

Page, A. L., 707.15; A. J. Painter, 200.00; Peter Palamar, 132.50; J. C. Palmer, 150.00; A. Partington, 578.19; T. Pashak, 745.00; Geo. Passaw, 267.98; Roy Patterson, 100.00; Emil L. Pattison, 145.78; Sam and Kristna Pawlenchuk, 3,192.06; J. L. Payne, 506.93; Mrs. J. Pearce, 250.00; N. Pearson, 159.85; Harper Peister, 121.88; Emma Pelkey, 1,800.00; J. B. Penfold, 350.00; Jas. Pengilley, 2,500.00; Mrs. H. A. Pennock, 124.15; Donatto Perrotto, 2,000.00; Toiva Pesola, 483.20; Chas. R. Pettipher and Eric Forest, 279.90; A. C. Pettit, 1,000.00; J. P. Phelan, 1,504.25; Phillips Electrical Works, Ltd., 225.00; Alberta Piche, 181.63; Louis Piche, 100.00; F. A. Pigeon, 497.42; Pine Grove Cheese Factory, 103.00; Mrs. Effie Pinkertone, 106.50; J. Plested, 134.28; Michael W. Pluard, 193.75; A. and Jzsak M. Podolyak, 136.70; Point Fortune United Church, 300.00; Mrs. Emma Poitras, 244.88; M. Edna M. Poole, 594.75; T. R. Porter, 1,000.00; Jos. Pouliot, 249.38; H. S. and G. E. Powell, 415.00; Hiram H. Powers, 160.00; Percy Price, 4,385.00; C. H. Prudhomme, 200.00; Domenica Puccini, 680.00; Mrs. D. Puccini, 1,407.00; J. B. and Clara Belle Puddicombe, 7,000.00; F. Pullan, 181.54; Francis S. Purdy, 150.00; Margaret Purdy and Charlotte Milding, 4,187.72.

Quast, John G., 247.84; G. W. Quinn, 187.46; Michael J. Quinn, 1,000.00.

Rabjohn, A. L. and D. M., 100.00; R. F. and J. A. Ralph, 525.00; John R. Ramsdale, 156.95; Chas. I. Randolph, 103.55; Rankins, Ltd., 200.00; Aime Rathe, 400.00; G. E. Rausch, 1,303.99; F. P. Ray, 250.00; Mrs. Sarah E. Rayburn, 125.00; Realty Development Corporation, Cadillac Square, Detroit, U.S.A., 8,900.00; Estate of Clavis Reaume, 1,840.00; Receiver-General of Canada, 581.53; Registrar of Deeds—Algoma District, 499.13; Bruce County, 100.60; Elgin County, 175.94; Essex County, 174.15; Glengarry County, 109.10; North Grey County, 122.68; Halton County, 104.03; Hastings County, 195.31; Kingston and Frontenac County, 225.10; Lambton County, 201.78; Leeds County, 149.65; Lincoln County, 558.02; Muskoka District, 135.40; Nipissing District, 184.45; Ontario County, 411.10; Parry Sound District, 350.61; Perth County, 133.01; Peterborough County, 255.37; Port Arthur and Thunder Bay District, 115.30; Prince Edward County, 123.10; Simcoe County, 206.51; Victoria County, 202.67; Waterloo County, 107.19; Welland County, 574.85; Wentworth County, 164.40; East and West York Counties, 458.45; C. Reid, 142.50; Francis J. Reid, 118.20; J. G. Reid, 500.00; Martha Reilly, 700.00; Nick Rein, 900.00; Cleophas Renaud, 313.20; Edmund Reynolds, 153.10; R. J. Reynolds, 200.60; John Richards, 1,100.00; Estate of Anson Richardson, 600.00; Nellie A. Richardson, 2,758.00; James A. Riddell, 875.00; C. M. and N. Risk, 3,405.85; T. Ritchie, 300.00; Solomon Rittenhouse, 6,500.00; Henry Rivett, 132.95; Henri Robert, 1,200.00; Estate of Calvin Roberts, 400.00; Thos. Robertson, 202.04; Wm. H. Robins, 131.25; Estate of Steven Robinson, 157.50; D. W. Rollins, 350.00; Roman Catholic Episcopal Corporation, Kingston Diocese, 200.00; Roman Catholic Episcopal Corporation, Pontiac Diocese, 687.15; Roman Catholic Episcopal Corporation, North Bay and Sault Ste. Marie Diocese, 531.13; Chas. L. Romilly, 727.13; Wm. Ronan, 262.20; H. E. Rose and Co., Ltd., 100.00; Rose Anna Ross, 175.00; H. B. Rowe, 143.73; V. G. Roy, 557.30; Victor Roy, 190.58; Ruby K. Ruddle, 553.72; A. Ruse, 125.00; Albert Ruse, 725.60; L. V. Rutter, 648.94.

King's Highways, etc.—Continued

Property for Right-of-Way, etc.—Continued

Saari, Nick, 138.58; I. Sabourin, 239.03; Township of Saltfleet, 158.09; A. C. Sanders, 1,367.03; Township of West Sandwich, 105.00; Sandwich, Windsor and Amherstburg Railway, 1,250.00; L. Sanfrancisco, 243.00; A. and Beatrice Saniger, 200.00; Mary Sansome, 4,600.00; Yrjo Santaharju, 615.00; City of Sarnia, 1,868.30; Sarnia Development Corporation, 2,500.00; Geo. Scace, 259.05; Township of Scarborough, 20,500.00; Albert Schell, 250.00; Moses Schmidt, 107.88; School Section No. 2, Aubrey Township, 250.00; School Section No. 3, Otonabee Township, 113.65; School Section No. 23, Toronto Township, 1,300.00; School Section No. 3, Oxford East Township, 150.00; H. W. Schultz, 286.80; Robt. Schwertner, 1,250.00; Mary E. and J. A. Scott, 2,500.00; R. H. Seabrook, 154.13; W. C. Seaver, 853.20; Mrs. J. Seguire, 124.30; Jas. Shaughnessey, 250.00; H. A. Shearer, 440.50; Georgina E. M. Sheather, 400.00; Geo. Sheehy, 604.66; Shell Oil Company of Canada, Ltd., 8,350.00; Sheriff of Lincoln County, 116.68; F. L. and W. C. Sherry, 125.00; N. F. Shewfelt, 164.03; Estate of J. D. Shibley, 859.15; Shillington L. O. L. 2925, 240.00; Emil L. Shine, 187.64; O. and Ethel Shine, 129.29; Sheldon Shoemaker, 120.00; Jas. C. Shug, 900.00; Joseph Sicard, 131.25; J. Simard, 200.00; Estate of C. S. Simpson, 150.00; J. H. Simpson, 300.00; T. Simpson, 111.60; Sims, McIntosh Schofield & Sims, 744.15; Alex. Sinclair, 100.00; Roy Singer, 2,100.00; A. W. Skinner, 753.75; W. J. and L. B. Skinner, 1,514.68; John Slee, 125.37; Walter Sleep, 1,911.65; Wm. M. Sleep, 1,848.15; Francis Sloat, 126.00; Estate of Albert Smith, 2,319.74; Ernest D. Smith & Sons, Ltd., 5,000.00; H. J. and Mrs. T. R. Smith, 1,352.13; Estate of Henry Chas. Smith, 900.00; John J. Smith, 100.90; Lillian C. M. and Geo. F. Smith, 699.77; L. F. Smith, 326.93; M. Smith, 6,500.00; M. H. and Rhoda V. Smith, 803.35; Mrs. J. Smith, 150.00; Murray Smith, 1,000.00; Wm. E. Smith, 3,400.00; Soldier Settlement of Canada, 237.21; Spanish River Lumber Co., Ltd., 188.69; Mrs. Flora Spears, 200.00; Estate of Agnes J. Spiers, 225.00; Mrs. Margaret Spurrel, 1,100.00; St. Andrews United Church, East Oxford, 150.00; J. J. and L. E. St. John, 145.00; Mrs. M. A. St. Marie, 100.00; Township of Stamford, 2,000.00; David W. Steele, 235.08; Vernon E. Steele, 852.14; G. C. Stein, 104.93; Geo. Stell, 2,723.48; Estate of Rufus Stenton, 340.80; Llewellyn F. Stephens, 392.33; A. E. and Rosa Stevens, 4,568.24; John Stevens, 2,200.00; Mrs. Edith Stevens, 168.55; E. H. Stewart, 159.84; Jake E. Stewart, 200.00; Jas. A. Stewart, 475.00; Mrs. C. Stewart, 428.45; Mrs. E. Stewart, 175.00; Mrs. Exilda Stewart, 242.25; Arthur E. Still, 611.88; Russell W. Stokes, 143.01; J. R. Stork, 100.00; Estate of Wm. C. Stotts, 2,100.00; H. Strand, 300.00; L. M. and R. J. Stringer, 105.00; P. F. G. Stubbs, 525.00; Town of Sturgeon Falls, 120.00; J. E. Sunquist, 300.00; Superior Iron & Steel Company of Canada, Ltd., 600.00; R. and A. Sutherland, 654.08; E. Swanson, 131.68; Ella Swartz, 1,020.00; J. and Carrie Sweeney, 700.00; Alex Sworik, 2,389.13; Stephen Sylvestre, 200.00.

Tafel, Joseph, 604.55; R. S. Tait, 250.00; Alphonse Tardiff, 160.00; Cecil Taylor, 1,197.60; Taylor-Forbes, Ltd., 117.00; Mrs. R. Taylor, 218.63; Percy Taylor, 1,548.72; Wm. Taylor, 113.48; Temiskaming and Northern Ontario Railway, 141.83; Estate of Virginia Tessier, 100.00; Geo. Theoret, 148.75; N. and Grace Therrien, 385.00; Joseph Thibert, 117.85; J. J. Thompson, 952.13; K. B. Thompson, 184.85; S. H. and G. E. Thompson, 152.03; R. Thoms, 133.83; Stewart Thomson, 300.00; Roff Tibondo, 400.00; A. Tilley, 369.97; B. M. Titterington, 1,200.00; S. C. Tomlin, 5,993.30; J. Topper, 200.00; Mrs. N. B. Topping, 548.26; Max Torkin, 940.00; Toronto Transportation Commission, 3,366.00; Geo. Toyne, 3,500.00; Mrs. A. W. Tracy, 285.41; Wilfred Trahan, 152.83; Fred Trelford, 2,845.41; Jos. Tremblay, 118.34; H. L. and Alice Trickey, 1,700.00; Alex and Grace Troup, 7,500.00; Arthur Troup, 4,600.00; Grace Troup, 175.00; Grace I. Troup, 1,500.00; Roy Troup, 400.00; A. M. Truesdell, 353.20; Chas. F. Tuck, 320.00; Alfred L. Tuckett, 215.00; Jas. Tuckey, Sr., 132.54; M. A. and H. Tufford, 2,862.90; Leila E. Tufts, 1,500.00; Alexander Tulloch, 271.85; Mrs. Margaret Turcott, 406.78; Joseph Turner, 266.43; Roy B. Turner, 1,800.00; Walter H. Turner, 229.50; Municipality of Tweed, 125.66; H. Tynkalinuk, 180.00.

Union Cheese & Butter Factory, Alexandria, 820.00; Union School Section No. 11, Scarboro, 5,000.00.

Vader, Mathew, 3,954.41; Gabriel Vamos, 180.80; Wellington Vannest, 490.70; Malcolm Veitch, 700.00; J. Verreault, 100.00; Victoria Memorial Association, Ltd., 12,000.00; Vincentian Fathers of Ontario, 4,000.00; George Voelzing, 242.10; S. J. Vosburgh, 639.21.

Wade, J. W. and E. M., 1,000.00; V. E. Wagg, 100.00; Beatrice M. Walker, 1,504.25; Lucinda Wallace, 750.00; J. W. Waller and E. A. Smith, 157.50; D. S. and Fanny Walmsley, 500.00; Clara Ward, 1,809.50; J. E. Ward, 100.00; Jas. E. Ward,

King's Highways, etc.—Continued

Property for Right-of-Way, etc.—Continued

105.00; Queenie Warne, 108.14; Lester Warner, 464.50; Annie Warren, 143.80; Estate of Nettie Warren, 598.60; Watkins Creosoting Co., 723.36; J. Watkins, 2,800.00; K. B. Watson, 250.00; R. G. Watson, 150.00; Wm. A. Way, 250.00; Henry Weiss, 252.00; T. J. and M. E. Welch, 1,000.00; Welland Securities, Ltd., 13,237.39; Western Waterproofing Co., 116.00; Clarence Wettlaufer, 306.00; C. L. White, 130.00; J. J. and H. E. White, 150.00; Estate of Melvin White, 600.00; John Whitehead, 161.43; I. C. Wickware, 116.78; W. Wilcox, 234.50; R. O. and F. M. Wilkie, 6,314.98; Elizabeth Wilson, 180.70; J. F. Wilson, 150.00; Mrs. A. D. Wilson, 621.13; Robt. H. Wilton, 275.00; H. D. Wing, 200.00; C. Wisman, 206.48; Estate of Herbert S. Wismer, 9,650.00; A. Witmer, 4,500.00; Robt. and Bertha Wolsey, 100.00; John and Louisa Wood, 1,506.11; W. A. P. Wood, 250.00; A. R. Woodroffe, 550.00; T. S. Woolings, 247.58; A. Verne Woolnough, 678.32; James H. Woolnough, 590.03; Estate of Mark Workman, 500.00; Estate of Geo. P. Wragg, 100.00; C. H. Wright, 1,080.60; J. A. Wright, 250.00; J. A. and C. E. Wright, 2,227.50; John Wright, 151.04; Mrs. H. H. Wright, 352.28; Leonard Wright, 653.06; W. W. Wright, 116.18.

Yarwood, Mary Jane, 400.00; E. and L. Yates, 1,512.40; J. P. Yates, 1,014.43; Jas. P. Yates, 530.00; Jos. Yondoski, 170.00; Frank York and Mrs. Nancy A. McKim, 200.00; Geo. Youdell, 322.81; Albert Young, 223.52; John and Mary A. Young, 100.00; Mrs. Minnie Young, 208.90; W. Young, 225.08.

Zavitz, R. S., 427.00.

Accounts under \$100, 56,212.91.

Total, 2,146,369 11

Less: 1938-39 Cheques cancelled, Chas. and Susanna

Hunter, 200.00; H. A. Mickle, 247.00 447 00

—2,145,922 11

Contracts:

Agawa Construction Co., Ltd., No. 37-236, grading and culverts, 2 miles, Chippewa Diversion to north of Sault Ste. Marie, 8,110.50; No. 38-44, Chippewa Creek Bridge, 1,429.20; No. 39-51, crushed $\frac{3}{4}$ " gravel, 7 miles, Coniston to Garson Road, 4,189.18; No. 30-52, crushed $\frac{3}{4}$ " gravel, 15 miles, Skead Road, 6,286.34; No. 39-62, crushed $\frac{3}{4}$ " gravel, 12 miles, Kirby's Corners northerly on No. 17 Highway, 7,701.54; No. 39-64, crushed $\frac{3}{4}$ " gravel, 20 miles, Little Current to West Bay, 10,950.73; Aiken & MacLachlan, Ltd., No. 38-25, Gordon Creek structure, 8,831.57; No. 38-46, Algonquin Park Bridges, Kearney Creek and Clark's Creek Bridges, 17,475.49; Angus & Taylor, Ltd., No. 37-80, grading and culverts, 4.7 miles, Bracebridge to Huntsville, 4,278.24; No. 37-80 ext., grading, Bracebridge to Huntsville, 14,507.89; No. 37-94, grading and culverts, Madawaska to Whitney, 445.95; No. 39-33, crushing and placing $\frac{3}{4}$ " stone, Algonquin Park Road, No. 60 Highway, 16,001.18; Emil Anderson No. 38-31, grading and culverts, 5 miles, Nipigon to 5 miles north, 245,635.19; Armstrong Bros. Crushing Co., No. 39-44, crushing and placing $\frac{3}{4}$ " gravel, New Liskeard to Matachewan, 26,706.76.

Bab Construction, Ltd., No. 38-96, Frederickhouse River Bridge, Matheson Township, 9,610.07; A. Bast, No. 39-18, crushing and placing $\frac{3}{4}$ " gravel, 7 miles, Milton to Speyside, 2,520.00; Bergman Construction Co., Ltd., No. 37-115, grading and culverts, 3.2 miles, West Hill to Rosebank Side-road, 99,087.84; Wm. Bermingham & Son, No. 37-271, substructure, Port Stanley Bridge, 12,874.89; Bernardi Construction Co., Ltd., No. 36-124 ext., clearing and grading, Mamainse to Montreal River, 2,795.80; No. 39-63, crushed $\frac{3}{4}$ " gravel, mile 42 to mile 47 north of Sault Ste. Marie, 4,004.00; No. 39-539, grading and culverts, Alona Bay to Montreal River, 128,218.35; C. V. Billie & Son, No. 39-08, grading and culverts, 4.4 miles, 6 miles north of Nipissing north boundary to northerly 4.4 miles, 370,840.71; No. 39-09, grading and culverts, 3.6 miles, north of North Bay 49.4 miles to 53 miles, 310,527.12; Bituminous Spraying & Contracting Co., Ltd., No. 39-70, application of dust-layer, Chatham Division, 2,765.34; No. 39-84, surface treatment, 24 miles, Stratford Division, 4,385.37; No. 39-90, surface treatment, 15 miles, Ottawa Division, 6,941.88; No. 39-146, surface treatment, Niagara Falls southerly, Willoughby and Bertie Townships, 11,729.97; R. A. Blyth, No. R.B.O. 53449, concrete subway, Field, 42,301.61; No. 33-34, grading and culverts, 12 curves, Dundalk and Chatsworth, 276.20; No. 38-04, Schumacher Overhead over T. & N.O. Railway, 9,919.80; No. 38-97, Porcupine River Bridge, Matheson to Shillington to Hoyle Road, 23,682.41; No. 39-116, Creek Bridge and 2 Kendall Township structures, 16,668.54; No. 39-119, Chester's Bridge, south branch of Wabi River, 10,955.38; No. 39-122, approaches to Schumacher Overhead, 25,473.70; Bond Construction Co., Ltd., No. 37-90, clearing, grading and culverts, 5 miles,

King's Highways, etc.—Continued

Contracts—Continued

Nestor Falls to south 5 miles, 37,761.68; No. 9-1055, grading and gravelling, West of Emo, 4,561.39; No. 39-67, crushed $\frac{3}{4}$ " gravel, 36 miles, Longbow Corners to 12 miles west of Vermillion, 11,935.84; No. 39-540, grading and culverts, 4 miles south of Nestor Falls to southerly 8 miles, 234,932.52; Brennan Paving Co., Ltd., W. O. Nos. 2432 and 2461, Fort George and Navy Hall, 7,669.35; No. 38-51, fill, Mather Park, Fort Erie, 115,452.69; No. 38-63, restoration of Fort George, 9,318.20; No. 9-990, widening Niagara Park's Commission Bridges, Boyer's Creek, Baker's Creek, Miller's Creek and Frenchmen's Creek, Niagara River Parkway, 12,150.30; No. 39-11, concrete pavement, 1 mile, traffic circle, Stoney Creek, 45,280.74; No. 39-14, Bituminous patching, Caledonia to Hagersville, 54,499.89; No. 39-77, grading and pavement, Fort Erie traffic circle, Garrison Road and Mather Park, 72,434.94; No. 39-144, mixed macadam, Barrie to westerly 7 miles, 55,103.70; No. 39-145, mixed macadam, 7 miles west of Barrie to Camp Borden, 29,696.03; No. 39-148, Pine River Bridge No. 5 Highway and grading No. 90 Highway to Camp Borden, 24,051.00; No. 39-542 and exts., mixed macadam pavement, Niagara, Fort Erie, Queenston, Queen Victoria Park, 145,127.87; J. T. Brett & Son, No. 39-121, grading approaches, Middle Lake Bridge, Pellatt Road, 5,351.17; R. J. Brewer, No. 39-40, crushing and placing $\frac{3}{4}$ " gravel, 16 miles, Sundridge westerly, 7,206.21; No. 39-135, crushed gravel, Dorking 2 miles west of Elmira, 3,479.27; Brown Paving Co., No. 39-113, mixed macadam pavement, Connecting Link, Town of Preston, 11,170.14.

Campbell Construction Co., Ltd., No. 36-91 ext. 3, grading and culverts, 7 miles, Jan's Corners to Bancroft, 116.88; No. 37-117, proposed International Bridge, Gananoque to International Bridge, 9.36 miles, 195,113.10; No. 37-117 ext., grading and culverts, Mallorytown to International Bridge, 35,604.22; No. 39-129, filling sink-holes, Arden east to Sharbot Lake, 55,612.70; Canadian Bridge Co., Ltd., No. 39-102, Lake Shore Overpass, steel superstructure, Queen Elizabeth Way, 202,593.79; Carter-Halls-Aldinger Co., Ltd., No. 38-30, grading and culverts, 2.37 miles, Kenora to Airport, 2,715.80; No. 39-123, grading and culverts, 3.3 miles, Thorold Road to Lundy's Lane and New Niagara Entrance to New Bridge, 71,812.62; Central Bridge Co., Ltd., No. 9-850, floating bridge, superstructure, Bath Road, No. 33 Highway at Ernesttown, 1,668.27; No. 39-148A, superstructure, River Creek Bridge, No. 5 and No. 90 Highways, 4,760.00; Chambers, McQuigge & McCaffrey Co., Ltd., No. 37-279, grading and culverts, 6 miles, north of the limits of Nipissing District, 489,375.50; No. 39-119A, steel superstructure, Chester's Bridge, Wabi River, 3,634.83; Clyde Construction Co., Ltd., No. 37-210, grading, culverts and 2 bridges over Castor River, 1.6 miles south of Vernon north beyond Metcalfe Corners, 37,725.54; W. Harry Code, No. 38-84, crushed gravel, Cloyne to Denbigh, 7,005.21; Constructing & Paving Company of Ontario, Ltd., No. 37-277, grading and culverts, Heenan Highway, Kenora District, 213,773.53; No. 39-10, grading and culverts, 5.5 miles, from 7 miles north of Nestor Falls, 822,470.96; No. 39-114, mixed macadam pavement, Tillsonburg east and north entrances, 35,374.22; A. Cope & Sons, Ltd., No. 37-234, grading and culverts, Ontario Street to Homer Bridge, 40,933.45; No. 38-15, grading and culverts, 2.25 miles, Wawa to Helen Mine, 1,476.10; No. 38-50, grade separation, Lake Street, St. Catharines, 60,638.97; No. 39-32, crushing and placing $\frac{3}{4}$ " gravel, Dorset to Dwight, 6,815.80; No. 39-37, crushing and placing stone, 12 miles, Nobel northerly, No. 69 Highway, 12,870.00; No. 39-130, mixed macadam pavement, to widen Queen St., Church St. to Brown's Line, 15,310.99; No. 39-541, paving road and parking area, Niagara Glen, 16,761.36; C. C. Cornell, No. 9-508, surface treatment, 3 miles, Sarnia to Perch Creek, 565.27; Curran & Briggs, Ltd., No. 36-89 ext., grading and culverts, Echo Bay to C.P.R. crossing, 23,877.95; No. 37-107, concrete pavement, 4 miles, Brockville westerly, 157.74; No. 38-42 and W.O. No. 9-706, Echo Bay Bridge, 20,977.16; No. 9-1229, crushed gravel, Ramore South to Yorkston, 4,317.30; No. 39-45, crushing and placing $\frac{3}{4}$ " gravel, Temagami to Latchford, 13,347.90; No. 39-46, crushed $\frac{3}{4}$ " gravel, 6 miles, north of Englehart 19 miles, 8,500.00; No. 39-47, crushed $\frac{3}{4}$ " gravel, Ramore to Matheson, 9,582.70; No. 39-49, crushed $\frac{3}{4}$ " gravel, Kirkland Lake to Kerr-Addison Mine, No. 66 Highway, 9,901.48; No. 39-54, crushed $\frac{3}{4}$ " gravel, 30 miles, Sudbury to Levack Road, 33,270.94; No. 39-59, crushed $\frac{3}{4}$ " gravel, 3 miles, Webbwood west, No. 17 Highway, 5,348.93.

Damico, A., No. 37-2008, grading and culverts, Essex Road, Melick Township, 38.55; Damore Bros., No. 9-691, R.B.O. 56434, overpass Lake Street, St. Catharines, C.N.R. Electric Lines, Niagara to St. Catharines to Thorold, 7,485.70; Bert Deaken & M. Proctor, No. 39-22, crushing placing gravel, 32 miles, Shelbourne to Stayner to Duntroon North, 5,975.00; De Conno & Borsellino, W.O. No. 1376, grade separation Lake Street, St. Catharines, 1,731.28; No. 9-697, sodding, west of Homer Bridge, 1,671.20; Jas. S. Dempsey, No. 39-125, crushed

King's Highways, etc.—Continued

Contracts—Continued

- $\frac{3}{4}$ " gravel, Barry's Bay to Maynooth, 6,563.88; Dibblee Construction Co., Ltd., No. 37-57, concrete pavement, 5 miles, Chute à Blondeau to Point Fortune, 49,201.54; No. 9-1837, removing railway embankment and concrete abutment, North Plantagenet Township, 1,607.05; Wm. Dillane & Sons, No. 39-120, South River Bridge, 7,977.00; Disher Steel Construction Co., Ltd., No. 37-220A, superstructure, Constant Bridge, 1,400.00; No. 38-67A, bridge superstructure, Moose Creek and Matheson Township Bridge, 3,140.00; No. 39-98A, Kramp's Bridge, superstructure, Lots 2-3-4, Kerns Township, 1,450.00; No. 39-99A, McChesney Bridge, superstructure, Lot 8, Concessions 1 and 2, Casey Township, 1,280.00; No. 39-95A, Wanapitae Bridge, superstructure, Lot 9, Concession 3, Sudbury District, 9,095.00; Dominion Bridge Co., Ltd., No. 37-271A, erection of Port Stanley Lift Bridge, steel superstructure, 434.00; No. 38-42A, steel superstructure, Root River Bridge, Blind River Division, 11,390.00; Dominion Construction Corporation, Ltd., No. 37-34, 7 miles, concrete pavement, between Porquis Junction and Timmins, 174,188.87; No. 37-222, grading and culverts, Otto Township Overhead to Kirkland Lake Road, 84,812.01; No. 37-280 ext., grading and clearing, 10.6 miles, mile 23 north of North Bay northerly, 532,247.98; No. 38-49, C.P.R. Overhead and Kipling Ave. Underpass, 134,135.31; Don Construction, Ltd., No. 38-21, grading and culverts, 6.4 miles, Rosebank Side-road, Pickering Township east limits of Lot No. 7, 2,914.63; Wilbert C. Drury, No. 37-261, grading and culverts, 5 miles, north of Peter's Crossing to Clarendon, 55.15.
- Finkle Electric No. 9-453, Lighting Belleville Bay Bridge, 318.93; Forwell Sand & Gravel, Ltd., No. 39-16, crushing and placing $\frac{3}{4}$ " gravel, Hickson to Galt, 5,800.00; No. 39-17, crushing and placing $\frac{3}{4}$ " gravel, 12 miles, Freerton to Waterloo County Line, 2,900.00; Frid Construction Co., Ltd., No. 37-21D, restoration of Fort Erie, 8,641.73; No. 38-65, restoration of Fort Erie, 15,408.03.
- Gaffney Construction Co., 39-115, Elmira Bridge, West Monkton, 12,051.80; Gascho & Caverley, No. 39-29, crushing and placing $\frac{3}{4}$ " gravel, 12 miles, Bannockburn to Madoc, 4,802.95; G. A. Gibson & Sons, No. 38-39, Aux Sauble River Bridge, No. 83 Highway, Usborne Twp., 115.02; No. 38-40, Mapleton Bridge, No. 74 Highway, 3,747.60; Godson Contracting Co., Ltd., No. 9-1210, resurfacing Humber Bridge with asphalt, Bloor St., Toronto west, 3,402.85; Goldie Construction Co., Ltd., No. 38-77, Henley Course Bridge, New Niagara Highway, 148,942.92; No. 39-500, stonework, Henley Course Bridge, 47,521.87; Geo. S. Grant Construction Co., Ltd., No. 37-78, mixed macadam, 5 miles, Parry Sound south, 66,554.04; Sam Greenwood, No. 39-82, crushed $\frac{3}{4}$ " gravel, No. 9 Highway to Grand Valley, 975.00; Gustiana Construction Company of Sudbury, Ltd., No. 39-53, crushed $\frac{3}{4}$ " gravel, 12 miles, Chelmsford to Blezard, 8,963.52; No. 39-55, crushed $\frac{3}{4}$ " gravel, 8 miles, Hagar Boundary Road, 4,771.47; No. 39-56, crushed $\frac{3}{4}$ " gravel, 8 miles, Markstay North Road, 3,799.15; No. 39-94, W.O. No. 9-1322, gravel, Coniston to Sudbury, 5,007.79.
- Hadley-McHaffie Co., Ltd., No. 36-96, grading and culverts, 1.4 miles, North Bay westerly, 55,076.39; No. 36-119, grading and culverts, Point Au Baril northerly, 81,203.72; No. 36-121 ext. 1, W.O. No. 9-471, placing clay and gravel, mile 16.5 to mile 21.2 on Temiskaming Road, 4,288.20; No. 36-121 ext. 2, grading, culverts and bridges, 5.5 miles, School-house Corners to Feronia, 21,729.79; Hamilton Bridge Co., Ltd., No. 38-45B, superstructure, Lost River Bridge, 214.80; Hamilton Sodding & Landscape Co., No. 38-27, sodding, vicinity of Henley Course Bridge, 4,996.38; W.O. No. 9-221, sodding Stoney Creek traffic circle, Town of Grimsby, 8,651.30; Harvey & Irvine, No. 37-07, 10' concrete pavement, 9.1 miles, Alexandria to McCrimmon's Corners, 8,137.10; No. 37-220, grading and culverts, 3.2 miles, Dacre to Eganville, 18,157.19; No. 39-536, mulching, Vankleek Hill to McCrimmon's Corners, 93,043.85; Hewitson Construction Co., Ltd., No. 38-32, grading and culverts, 5 miles, North of Nipigon 5 miles to 14 miles south of Orient Bay, 326,727.37; No. 39-112, mixed macadam pavement, 12 miles, Fort William to Pigeon River, 99,187.02; Holdcroft Construction Co., Ltd., No. 36-94 ext., grading and culverts, Mattawa to Herrington Creek, 935.82; No. 37-95, grading and culverts, 12 miles, Barry's Bay to Pembroke, 2,871.89; No. 37-96, Ground Hog River Bridge, Fauquier, 19,096.83; No. 39-117, Gregoire Mills Bridge, North Cochrane District, 16,448.41; Holmes Construction Co., No. 38-99, Muskrat River Bridge, Ottawa to North Bay, 13,971.23; Honsberger Construction Co., No. 39-105, concrete grade separation, Brown's Line and Queen Elizabeth Way, 3,776.15.
- Industrial Construction Co., Ltd., No. 37-91, grading and culverts, 12 miles, Kinmount to Gooderham, 6,297.64; No. 38-69, grading, sewers and mulch surface, Ontario Hospital, St. Thomas, 21,918.05; Edgar Irvine, No. 37-276, grading and

King's Highways, etc.—Continued

Contracts—Continued

culverts, Erinsville southerly, 10,340.89; No. 39-30, crushing and placing gravel, Eganville to Golden Lake to Lake Dore, 8,798.33; No. 39-75, applying dust-layer, Nos. 7, 8 and 10 Divisions, 2,673.31; No. 39-88, surface treatment, 29.6 miles, Port Hope Division, 3,187.83; No. 39-89, surface treatment, 51 miles, Brockville Division, 9,100.60.

Johnson Bros. Co., Ltd., No. 37-20, grading and penetration pavement, Warkworth Side Road south, 319.13; No. 37-221, grading and culverts, 10 miles, Apsley to Bancroft, 2,674.05; No. 37-259, grading and culverts, 11 miles, north of Fenelon Falls, 5 miles to Junction of Burnt River Road, 1,016.71; No. 37-260, grading, Burleigh Falls to Buckhorn, 3,364.65; No. 37-260 ext., grading, 3 miles, Buckhorn to Bobcaygeon, 15,171.13; No. 38-37, grading and culverts, 6 miles, Beardmore southerly, 173,758.29; A. E. Jupp Construction Co., Ltd., No. 37-32A, concrete pavement, Stimson East to Wanapitae, 110,773.80; No. 38-79, crushed gravel, Cobourg to Norwood, 7,095.06; No. 9-696, Connecting Link, penetration pavement, Town of Copper Cliff, 15,693.54; No. 9-985, surface treatment, Gravenhurst to Bala and Huntsville to Dwight, 5,417.36; No. 39-26, crushing and placing gravel, Stouffville to No. 12 Highway, 6,903.04; No. 39-74, applying dust-layer, No. 6 Division, Nos. 12, 50, 47 and 69 Highways, 2,782.11; No. 39-87, surface treatment, 26 miles, No. 6 Division, 3,609.24; No. 39-91, surface treatment, 16.7 miles, North Bay and Sudbury Division, 3,947.54; No. 39-150, crushed $\frac{3}{4}$ " gravel, 26 miles, Sturgeon Falls to Hagar, 12,150.00.

Kerr, Joe, No. 39-15, crushing and placing $\frac{3}{4}$ " gravel, Listowel east to Dorking and west, 4,900.00; Keystone Contractors, Ltd., No. 36-112 ext., grading and culverts, Homer to Stanford, 5,345.60; No. 38-24, Grimsby Beach Underpass, New Niagara Highway, 14.55; No. 38-26, 15 and 16 Mile Creek Bridges, 41,980.74; Kilmer, Van Nostrand & Co., No. 9-651, resurfacing $\frac{3}{4}$ mile, Brampton and Thornhill, 8,620.36; King Paving Co., Ltd., No. 37-31, grading and clearing, Sturgeon Falls westerly 10 miles, 64,269.65; No. 37-49, 7 miles of concrete pavement, 2 miles east of Spanish to 5 miles west, 19,000.20; No. 38-88, crushed gravel, 15 miles, North Bay northerly, 6,700.00; No. 39-41, crushed gravel, 12.6 miles, mile 15 to mile 27.6 north of North Bay, 7,950.00; No. 39-42, crushed gravel, 20 miles, Field to No. 11 Highway on No. 64 Highway, 6,560.00; No. 39-43, crushing and placing $\frac{3}{4}$ " gravel, Chalk River to Mattawa, 15,467.61; No. 39-124, crushed $\frac{3}{4}$ " gravel Pembroke to Barry's Bay, 5,239.26; No. 39-537, concrete and grading, Cutler west 3 miles, 73,811.00.

Law, R. E., Crushed Stone, Ltd., No. 39-72, oil dust-layer, Grimsby Division, 995.39; Law Construction, Ltd., No. 37-61, mixed macadam pavement, 6 miles, Owen Sound westerly, 6,864.36; No. 39-12, mixed macadam pavement, 8 miles, Belleville East to Point Anne to Shannonville, 111,589.69; Leitch Construction Co., Ltd., No. 37-101, Naiscoot Creek Bridge, 2.10; No. 38-02, Highland Creek Bridge, Scarborough Township, No. 2 Highway, 21,659.93; London Sand & Stone, Ltd., No. 39-126, crushed $\frac{3}{4}$ " gravel, Gore Bay to Meldrum Bay Road, 7,099.43; Long Lac Construction Co., Ltd., No. 37-88, grading and culverts, 16 miles, Shebandowan Road, credit, 615.96; No. 37-88 ext., grading and culverts, Shebandowan Road, 3,646.16; No. 37-1906, crushed gravel, east boundary of Kenora District, 13,127.30; No. 38-48, Big Firesteel Bridge, No. 17 Highway, Stedman Township, 1,580.03; No. 39-128, surface treatment, 17 miles, Cloud River to Pigeon River, 19,483.71; A. Lothian, No. 9-772, floating bridge, Bath Road, Ernestown Township, west of Kingston Road, 2,674.17.

Mackey, W. A., No. 37-86, grading and culverts, $8\frac{1}{4}$ miles, Falconbridge Mine Road, 2,547.45; Wallace A. Mackey, Ltd., No. 37-258, grading and culverts, Markstay to Tank Creek, 100,467.46; W.O. No. 689, crushed gravel, Sudbury to Falconbridge, 1,704.05; No. 38-34, grading and culverts, 7 miles, Orient Bay to south 7 miles, 256,620.63; No. 39-96, grade separation over C.P.R., Lot 14, Concession 4, Hagar Township, 33,974.63; Malvern Construction Co., No. 37-77 ext., grading and concrete pavement, Blind River westerly, 15,500.51; No. 39-58, crushed $\frac{3}{4}$ " gravel, 9 miles, east and west of Spragge, No. 17 Highway, 9,000.00; No. 39-60, crushed $\frac{3}{4}$ " gravel, 10 miles, Blind River to Iron Bridge, No. 17 Highway, 5,500.00; John Maguire Contracting Co., Ltd., No. 39-50, crushed $\frac{3}{4}$ " gravel, Whitefish to Turbine, 8,100.00; No. 39-57, crushed gravel, 10 miles, Whitefish to Penage Lake Road, 5,400.00; No. 39-65, crushed $\frac{3}{4}$ " gravel, 12 miles, Fossil Hill to South Bay Mouth, 8,500.00; No. 39-66, crushed $\frac{3}{4}$ " gravel, 8 miles, West Bay to Mindemoya, 4,250.00; L. T. Martin, Ltd., No. 37-284, grading and culverts, mile 72 north to mile 77 north of North Bay, 321,939.07; Mascioli Construction Co., Ltd., No. 39-106, grading, 6.5 miles, South Porcupine to Timmins

King's Highways, etc.—Continued

Contracts—Continued

- Back Road, 23,844.65; Municipal Spraying & Oiling Co., Ltd., No. 39-24, crushing and placing gravel, Barrie to Angus, 3,599.28; No. 39-34, crushing and placing $\frac{3}{4}$ " gravel, Glen Orchard north to Muskoka north limits, 5,530.00; No. 39-71, application of dust-layer, No. 2-3 Divisions, 1,452.49; No. 39-85, surface treatment, 20 miles, Grimsby Division, 4,936.79; No. 39-86, surface treatment, 63.75 miles, Owen Sound Division, 7,108.62; No. 39-131, mulch, 5 miles, south from Lindsay Corners on Newcastle Road, 4,489.25; No. 39-132, mulch, 3 miles, Port Perry easterly, 17,040.01; No. 39-147, surface treatment, 13 miles, Niagara Falls northerly, Stamford and Niagara Townships, 7,973.77; F. Munro, No. 38-45, Lost River Bridge and Mattice Culvert, Eilber Township, 24,580.60.
- McFarland, H. J., No. 38-78, crushed gravel, Newcastle to Lindsay, 10,051.20; No. 38-80, crushed gravel or stone, Picton to Coles Ferry, 212.42; No. 9-658, stabilizing road, 8 miles, Picton to Coles Ferry, 2,000.00; McGinnis & O'Connor, No. 36-36 ext. 1, penetration macadam, 2.42 miles, Kingston to Bath, 3,400.52; No. 36-36 ext. 2, penetration macadam, 6.25 miles, Conway to Glenora Ferry, 440.50; M. L. McLean, No. 39-531, Uchi Mine Road, 59,101.25; McNamara Construction Co., Ltd., No. 36-155, mixed macadam pavement, New Liskeard $2\frac{1}{2}$ miles north to northerly 8 miles, 115,736.80; No. 37-39, mixed macadam, 5 miles, Thornloe south, 337,073.60; No. 37-79, mixed macadam, 6 miles, Englehart south, 894,948.15; No. 37-177, crushed gravel, Cochrane to Hearst, credit 986.04; No. 37-180, crushed gravel, 37 miles, Porquis Junction to Timmins, 877.35; No. 37-223, grading and culverts, Matheson to Shillington, 699,176.07; W.O. No. 9-474, gravel mulch, 4 miles, Lamarche Township, south of Cochrane, 3,580.83; No. 38-67, grading and culverts, 7 miles, Frederickhouse River to Pamour Mine, 367,155.92; No. 38-68C, clearing, Hearst westerly 25 miles, Cochrane north-westerly to north of Driftwood, 16,000.00; No. 38-68 N.L., grading and culverts, 12 miles, Kenogami Lake Bridge to south end of Round Lake, 633,396.11; No. 9-1207, gravelling, Swastika to Kenogami, 13,041.10; No. 9-1521, gravel fill, Black River on Monroe Road north of Matheson, 15,982.72; No. 39-100, Barlow's Culvert, Lot 5, Concessions 5 and 6, Armstrong Township, 1,668.78; No. 39-133, grading and culverts, Mining Road, Kerr-Addison Mine to Chemini's Station, 15,557.95.
- Non-Skid Pavement, Ltd., No. 9-671, resurfacing 3 000' West Hill of the Rouge, 7,790.55; Northern Paving & Materials, Ltd., No. 39-48, crushed $\frac{3}{4}$ " gravel, Porquis Junction to Pamour Mines, No. 67 Highway, 26,014.30; Northland Construction Co., Ltd., No. 9-863, gravelling and grading, Secondary Roads, Crozier and McIrvine Townships, 3,155.30; No. 39-108, replacing 2 culverts, River Road, River Range Lots 7 to 21, Lash Township, 10,320.67; Northland Contracting Co., Ltd., No. 38-22, grading and culverts, 6.7 miles, east limits of Lot 7, Pickering Township, 20,165.56.
- Ontario Bridge Co., Ltd., No. 39-98, Krapp's Bridge, superstructure, Lots 2, 3 and 4, Kerns Township, 1,574.89; No. 39-99, superstructure, Chesney's Bridge, Lot 8, Concession 1, Casey Township, 1,665.93; Ontario Construction Co., Ltd., No. 37-264, grading and culverts, Sudbury east $\frac{1}{2}$ mile to Coniston west $\frac{1}{4}$ mile, 123,325.12; No. 9-1331, crushed gravel, Government pit at Stinson, 3,303.88; No. 39-95, Wanapitae River Bridge, Lot 9, Concession 3, Sudbury District, 22,922.23; No. 39-97, overhead grade separation over C.P.R., Lot 12, Concession 3, Dryden Township, 9,605.29.
- Paget, J. R., No. 37-32, concrete pavement, grading and culverts, Stinson east to Wanapitae, 90,115.74; Patterson Paving Co., Ltd., No. 37-116, grading, concrete pavement and storm sewers, Scarborough Cenotaph west, 79,792.23; No. 37-255, grading and culverts, 3.5 miles, Middle Road, Lakeshore Road to Brown's Line, 39,068.98; W.O. Nos. 1888 and 2438, erection of timber crib and fill, Don River east side, No. 11 Highway, Hogg's Hollow, 966.00; W.O. Nos. 9-473, and 9-1169, repairs to Humber Bridge, Bloor St., Toronto west, 2,826.38; No. 39-31, sodding, Highland Creek to Rosebank Side-road, 28,382.26; R. F. Petursson, No. 39-110, crushed gravel, Quibell to Clay Lake, 3,173.59; No. 39-118, Nestor Falls Bridge, 8,981.68; Geo. W. Porter Construction Co., Ltd., No. 39-93, mixed macadam pavement, 10 miles, Chalk River westerly, 79,804.94; Provincial Road Spraying & Contracting Co., Ltd., No. 39-73, applying dust-layer, Guelph to Orangeville and Flesherton to Allan Park, 1,263.40; No. 39-79, applying dust-layer, No. 12, and 18 Divisions, 1,119.98; No. 39-83, surface treatment, 19.28 miles, London Division, 3,335.56.
- Rayner Construction, Ltd., No. 37-05, concrete pavement, 15 miles, Galt to Preston, credit-26.01; No. 37-30, concrete pavement, Powassan south, 6,273.71; No. 37-218, grading and culverts, Sowerby to Thessalon, 16,158.94; No. 37-270, Keewatin

King's Highways, etc.—Continued

Contracts—Continued

Channel Bridge, Keewatin, 19,633.53; No. 37-273, grading and culverts, 12 miles, Bankfield to east limits LeGault Township, 1,096.93; No. 38-36, grading and culverts, 6 miles, north of Orient Bay 7 miles to 6 miles south of Beardmore, 190,200.33; No. 9-1058, grading, Sudbury to Copper Cliff, 5,268.18; No. 39-78, sodding, Queen Elizabeth Way, Brown's Line to Burlington and Grimsby to Martindale Side-road, 11,548.93; No. 39-80, dust-laying, No. 11, 66 and 67 Highways, No. 15 Division, 3,145.65; No. 39-107, grading, culverts and mulching, 2 miles, Geraldton southerly, 18,710.04; No. 39-534, grading and culverts, Bankfield to east limits LeGault Township, 283,046.08; Roadbuilders, Ltd., No. 37-91, grading and culverts, 12 miles, Kinmount to Gooderham, 5,736.31; No. 37-262, grading and culverts, 6.2 miles, Griffith to Dacre, 1,109.32; No. 38-54, Rouge Mount Drive Bridge, highway grade separation over Kingston Road, 10,380.29; No. 39-02, substructure, Landon's Bay Bridge, St. Lawrence River Road, Lansdowne Township, 69,992.60; Wynne Roberts, Son & McLean, No. 1195, engineering fees, plans and designs, Duffin's Creek Bridge, 4,267.74; Routly Construction Co., Ltd., No. 37-64, penetration pavement, 7 miles, Stirling northerly, 446.16; No. 38-43, crushing gravel, Port Perry to Cavan No. 28 Highway, 16,381.01; Runnymede Iron & Steel Co., No. 38-02B, Highland Creek Bridge, steel superstructure, No. 2 Highway, Scarborough Township, 3,314.70; No. 38-26A, superstructures, No. 15 and 16 Mile Creek Bridges, 706.60; No. 39-03, superstructure, Landon's Bay, St. Lawrence River Road, Lansdowne Township, 17,975.00; No. 39-149A, Martin Lake Bridge, superstructure, No. 11 Highway, 11,340.00; Ryan Contracting Co., Ltd., No. W.O. 1021, grading and culverts, 3.3 miles, Point Edward to Perch Creek, 32,494.28; No. 39-06, concrete box culvert, 3 miles east of Kingsville, No. 18 Highway, 4,689.08; No. 39-76, resurfacing and widening concrete, 2.1 miles, No. 3 Highway east of Howard Ave., 1.1 mile and No. 3B Highway on Howard Ave., 1 mile, 24,748.05; No. 39-94, concrete pavement, 6.55 miles, Coniston to Sudbury, 114,412.13.

Sandey & Salkeld, No. 38-74, gravelling, Bluevale to Harriston and Elmira east and west, 979.17; No. 39-21, crushing and placing gravel, 21½ miles, Schomberg to Orangeville, 5,279.60; Schultz Pump & Tile Co., 39-19, crushing and placing gravel, 21 miles, Flesherton to Allen Park, 4,500.00; Scott-Jackson Construction, Ltd., No. 37-109 ext., traffic circle, Stoney Creek, Maple Ave., Diversion, 23,615.10; No. 37-230, concrete pavement, Aylmer northerly, 844.84; No. 38-23, Red Hill Creek Bridges 1 and 2, New Niagara Highway, 3,842.81; No. 39-101, underpass and substructures, etc., Queen Elizabeth Way, 160,422.22; No. 39-103, Salisbury Ave., overpass, Queen Elizabeth Way, Etobicoke Township, 22,850.27; No. 39-104, Grand Ave. underpass, Queen Elizabeth Way, Etobicoke Township, 23,955.63; Sherman Contracting Co., Ltd., No. 38-70, crushed gravel, No. 79 Highway from No. 2 Highway, Watford, 4,754.22; No. 38-71, crushed gravel, Kingsville to Malden Centre, 3,234.00; Springer & Beatty, No. 39-27, crushing and placing ¾" stone, 25 miles, Actinolite to Corbyville, 16,979.66; Standard Paving, Ltd., No. 36-76 ext., W.O. No. 2578, grading and culverts, 8 miles west of 36-76 to Mallorytown Landing, 41,623.22; No. 39-04, substructure Jones Creek River Road, Lot 5, Broken Front, Yonge Township, 10,670.54; No. 39-07, grading and culverts, 5.6 miles, Nipissing North Boundary south on No. 11 Highway, 338,110.43; No. 39-149, substructure concrete work, Martin Lake Bridge, No. 11 Highway, 6,140.00; Sterling Construction Co., Ltd., No. 39-61, crushed ¾" gravel, 3 miles, Walford to Spanish Pavement, No. 17 Highway, 3,930.00; No. 39-143, paving, sewers, sidewalk, curb and gutter, Ontario Hospital, St. Thomas, 13,009.92; No. 39-535, grading Pine Island, Root River, 169,369.49; No. 39-543, grading and culverts, Point Pelee Road, Mersea Township, 4,894.57; St. Clair Contracting Co. Ltd., No. 36-114 ext., Brown's Line Bridge, Watford to Alvinston Road, 280.12; Storms Contracting Co., Ltd., No. 38-33, grading and culverts, 7 miles, south of Orient, 178,261.64.

Tomlinson Construction Co., Ltd., No. 37-87, grading and culverts, 16 miles, Beardmore to Jellicoe, 22,938.37; No. 37-46, mixed macadam pavement, 8 miles, Crozier West, 14,982.32; No. 38-35, grading and culverts, 7 miles, Orient Bay northerly, 277,843.99; No. 9-622, resurfacing, Borden Hill Road, 936.53; No. 9-757, grading and culverts, 3.09 miles, No. 11 Highway, to Airport north of North Bay, 78,086.86; No. 39-68, crushed ¾" gravel, Fort Frances District, 10,529.36; No. 39-69, crushed ¾" gravel, Secondary Roads, Fort Frances District, 17,548.13; No. 39-109, cold mix mulch pavement, 6 miles, Sleeman to Rainy River, 20,465.84; No. 39-533, grading and culverts, westerly to Contract 37-87, LeGault Township, 304,181.99; Towland Construction Co., Ltd., No. 36-138, premix retread, 4.1 miles, Southampton East, 48,456.89; No. 39-20, crushing and placing gravel, 53 miles, Wiarton to Tobermory, 11,500.00.

King's Highways, etc.—Continued

Contracts—Continued

Uren, W. Blake, No. 39-23, crushed gravel, 14 miles, Primrose to Alliston, 5,040.00; No. 39-25, crushing and placing gravel, Crown Hill to Waverley and Wasaga Beach to Elmvale, 10,665.63; No. 39-38, crushed gravel, 10 miles, Powassan to Nipissing, 6,803.40.

Vernon Construction Co., Ltd., No. 39-111, concrete pavement, 5 miles, Blind River easterly, 79,914.67.

Wainwright Construction, Ltd., No. 9-470, supplying and applying asphalt hot mix, Delaware easterly $1\frac{1}{2}$ miles, 17,500.00; Warren Bituminous Paving Co., Ltd., No. 37-112, mixed macadam, 5 miles, Lindsay to Hillhead, 13,661.35; No. 38-85, crushed gravel, Dorset to Hall's Lake, 14,328.17; No. 39-92, mixed macadam pavement, 10 miles, North Bay northerly, 91,436.21; Wheeler Construction Co., No. 37-22, bituminous penetration pavement, Bath to Conway, 1,200.00; Whitmore & McArthur, No. 39-28, crushing and placing $\frac{3}{4}$ " gravel, 7 miles, Vankleek Hill to McCrimmon's Corners, 2,765.00; F. R. Wilford & Co., Ltd., No. 37-92, grading and culverts, 25 miles, Minden to Haliburton, 5,069.86.

Yundt, Wm., No. 39-39, crushing and placing gravel, 14 miles, Trout Creek to Commanda, 7,999.64; No. 39-134, crushed gravel, Bayfield to Goderich and Elginfield to Mitchell, 7,356.61.

Zimmerman Construction Co., Ltd., W.O. No. 2468, alteration to pavilion, Fort Erie Park, 2,639.00.

Total 15,470,908 52

Materials and Supplies:

Bituminous Materials.....	631,508 35
Cement.....	628,153 10
Equipment Repairs and Replacements.....	588,107 54
Stone.....	414,364 42
Calcium Chloride.....	381,646 46
Gas and Lubricants, etc.....	351,424 29
Car Mileage.....	207,702 83
Steel.....	205,436 20
Materials and Services.....	185,008 42
Dust Layer.....	135,829 19
Compensation and Insurance.....	135,543 34
Travelling Expenses.....	122,444 21
Traffic Lights and Signals.....	108,180 26
Gravel.....	104,706 67
Lumber.....	103,726 96
Fencing Materials.....	99,952 80
Culverts, Metal.....	97,932 27
Sand.....	64,826 25
Moving Poles, Public Utilities.....	59,631 45
Camp Supplies.....	59,392 13
Subways Construction.....	53,866 68
Paint and Supplies.....	52,920 99
Hardware.....	51,107 54
Creosoted Lumber.....	49,576 66
Guide Rails and Hand Rails.....	48,250 56
Salt.....	43,291 55
Office Expenses, Light, Heat, etc.....	42,442 14
Posts, Steel.....	42,414 72
Snow Clearing.....	40,654 98
Snow Fence.....	38,542 80
Rentals and Storage.....	38,434 35
Posts, Wood.....	29,924 00
Heating Sand.....	26,529 15
Gulley Grates, Catch Basins, etc.....	25,207 96
Railway Crossings, Sidings and Wig Wags.....	25,063 40
Consulting Engineering Services.....	21,614 28
Signs.....	21,572 52
Culverts, Concrete.....	18,951 49
Coal and Wood.....	18,682 71
King's Highways Connecting Links.....	18,048 44
Road and Other Equipment.....	16,916 83

King's Highways, etc.—Continued

Materials and Supplies—Continued

Tar Paper for Roads.....	11,221 35
Taxes and Drainage Assessment.....	9,106 86
Trees, Shrubs, etc.....	8,961 98
Explosives.....	8,946 78
Inspecting and Testing.....	7,365 08
Miscellaneous.....	7,876 64
Sidewalks.....	5,406 56
Blacksmithing.....	5,073 10
Tile.....	3,824 24
Advertising.....	3,204 37
Borrow Pits, Fill, etc.....	2,112 61
Expansion Joints.....	390 89

\$5,483,021 35

Algoma Central and Hudson Bay Railway Co., 408.39; Abitibi Power and Paper Co., Ltd., 325.00; Acousticon Dictograph Company of Canada, Ltd., 469.47; Acme Garage, 107.42; Acme Paint and Varnish Co., Ltd., 429.45; J. D. Adams, Ltd., 31,931.73; Aero Cushion Tire Agency, 917.50; Agawa Construction Co., Ltd., 439.56; Aiken and MacLachlan, Ltd., 182.62; Aikenhead Hardware Ltd., 321.52; Twp. of Alberton, 120.00; Alcona Garage, 138.37; W. R. Alder, 675.91; Algoma Laundry, 258.23; Algoma Ore Properties, Ltd., 600.00; Algoma Steel Corporation, Ltd., 13,511.65; Twp. of North Algona, 413.63; H. Allan, 118.50; J. A. C. Allan & Co., 404.46; Allatt Machine and Tool Co., 771.54; George Allen Co., 159.10; Jonathan Allen, 109.25; Laurence O. Allen, 217.00; Allen Motor Sales, 555.51; O. Allen and Son, 788.58; H. R. Allison, 378.60; Almonte Garage, 477.41; American Garage, 280.35; Y. Andersen, 2,630.28; Alex Anderson, 767.16; Hans Anderson, 102.65; Jas. A. Anderson, 219.65; Anderson McLaughlin-Buick Pontiac, Ltd., 1,898.25; N. C. Anderson, 164.60; W. A. Anderson, 1,486.85; Anderson's Service Station, 108.16; K. B. Andre, 853.10; S. Andrews, 105.35; Angus and Taylor, Ltd., 2,999.04; G. P. Angus, 1,643.36; Ansonville Telephone Co., Ltd., 543.25; Ray Archer, 145.00; Ben Archibald, 120.10; Argo Petroleum, Ltd., 801.14; John L. Armour, 462.00; Armstrong Bros. Construction and Crushing Co., 3,445.20; E. F. Armstrong, 624.89; J. G. Armstrong, 221.48; T. C. Armstrong, 578.13; F. B. D. Arnold, 630.79; Arrow Land and Logging Co., Ltd., 771.22; Art Metropole, 903.66; L. C. Ashbury, 304.72; B. J. Atkinson, 207.87; Geo. J. Atkinson, 158.34; Aulcraft Paints, Ltd., 190.57; C. A. Auld Supply Co., 923.27; F. D. Austin, 395.32; J. Austin and Sons, 121.56; Austins Nursery, 319.50; Auto Electric Service Co., Ltd., 483.79; Auto Wreckers, 111.24; Autocar Co., 10,058.00; Aylmer and Malahide Telephone Co., Ltd., 136.50; Chas. Aylward, 278.05; Thos. Ayres, 604.92.

Baby, John D., 1,687.07; Alex. Badelt, 301.44; Baines and David, Ltd., 259.13; D. C. Baird, 3,071.25; W. J. Baird, 1,196.85; E. Baker, 1,575.63; W. R. Baker, 500.70; A. L. Baldwin, 1,172.55; H. J. Baldwin of Canada, Ltd., 854.73; W. W. Baldwin Builders' Supplies, 178.92; O. J. Ball, 672.14; Ball Planing Mill Co., Ltd., 239.74; James Ballantyne, 103.00; W. L. Ballentine Co., 13,286.88; Guy R. Balloch, 330.28; John S. Balsdon, 103.94; Bancroft Light and Power Co., Ltd., 135.17; Bank of Nova Scotia, 109.11; Barnes Battery and Ignition Service, Ltd., 856.48; Allan E. Barnett Lumber, 704.43; L. Barnett, 390.75; Barney's Groceries, 187.53; Barrett Co., Ltd., 41,209.43; L. D. Barrett, 343.25; D. J. Barry, 301.73; Bartlett's Auto Electric Service, 208.39; Garnet C. Barton, 204.00; H. A. Batsford, 301.57; Battery Service Station, 164.26; Henry S. Bauman, 139.65; P. Bawtinheimer, 602.00; M. L. Baxter, 2,895.57; Baysville-Lake of Bays Bus and Mail Service, 114.38; Beach Foundry, Ltd., 165.91; Beacock and Co., 309.78; Beamsville Lumber & Supply Co., Ltd., 191.26; Beardmore Lumber, 2,485.60; Beardmore Telephone Co., Ltd., 293.51; W. D. Beath and Son, Ltd., 23,679.47; Jas. H. Beaton, 142.70; W. Oral Beattie, 4,236.47; F. W. Beatty, 315.87; Estate of Walter Beatty, 294.31; Wm. Beatty Co., Ltd., 524.32; E. L. Beaudro, 839.79; John Beaumont, 183.40; Beaver Lumber Co., Ltd., 1,471.21; F. L. Beecroft, 101.35; Reuben Beilhartz, 916.70; Frank V. Bell, 423.90; Harry H. Bell, 224.43; H. P. Bell, 162.40; Jas. Bell, 133.70; Bell Telephone Company of Canada, 24,938.22; Belleville Public Utilities Commission, 658.50; Belmont Hotel, 347.80; Benn Iron Foundry, 444.72; Bennet and Elliott, Ltd., 311.77; I. W. Bennett and Son, Ltd., 113.61; N. D. Bennett, 1,995.96; T. B. F. Benson, 936.20; Berens River Mines, Ltd., 150.00; Bergman and Nelson, 790.48; Bergman Construction Co., Ltd., 928.00; G. L. Berkeley, 3,230.77; Twp. of Bertie, 145.28; Adelard Berube, 399.40;

King's Highways, etc.—Continued

Materials and Supplies—Continued

Bickle-Seagrave, Ltd., 12,031.70; D. Biggar, 335.94; Biggs Carburetor and Electrical Service, 105.27; H. O. Bingleman, 139.97; Binkley Motors, 185.50; Dr. J. A. R. Biron, 145.00; R. W. Bishop, 379.40; Thos. G. Bishop, 125.08; H. Bisson and Sons, 1,200.00; Bituminous Spraying and Contracting Co., Ltd., 4,485.57; A. E. Black, 183.42; Black and Decker Manufacturing Co., Ltd., 174.21; Black Bros., 469.90; E. L. Blair, 1,331.70; F. B. Blakely, 550.60; Twp. of Blenheim, 388.50; H. W. Bloxham, 169.10; Blue Bird Cabins, 110.00; Village of Blyth, 134.25; J. N. Boily, 575.54; Chas. L. Boland, 350.00; Bonter Marble and Calcium Co., Ltd., 182.40; R. E. Book and Sons, 991.51; M. W. Booth, 417.80; E. Borneman, 127.14; Boston Motors, Ltd., 257.88; J. Both, 1,304.38; Edmond Boudreau, 160.57; John Bourne and Son, 239.40; L. S. Bourne, 199.65; R. J. Bowen, 146.60; John Bowerman, 129.10; Arol Bowes, 276.50; Anthony Bowman, Limited, 737.97; J. C. Boyes, 789.79; L. Bradt, 125.30; Town of Brampton, 10,561.58; Brandram-Henderson, Ltd., 877.96; E. Brandwood, 500.74; County of Brant, 2,558.90; Brantford Fuel and Supply, Ltd., 853.42; Brantford Coach and Body, Ltd., 2,650.57; T. J. Branton, 3,435.11; F. Y. W. Brathwaite, 1,189.55; L. Braun, 390.18; Howard J. Brennan, 116.35; Brennan Paving Co., Ltd., 9,809.38; J. R. Bresnan and Son, 155.16; J. T. Brett, 269.00; Brett's Garage, 209.75; R. J. Brewer, 106.60; Clifford Briggs, 183.20; G. Brisco, 848.85; Ira Brisco, 357.00; V. Brisson, Jr., 365.75; British America Assurance Co., 500.00; British and American Motors, Ltd., 112.24; British American Oil Co., Ltd., 41,256.39; M. C. Britt, 391.43; Brockville Motors, 134.78; Brodrick Contractors, Ltd., 215.49; Brookdale-Kingsway, Ltd., 202.50; Twp. of Brooke, 128.87; H. R. Brooks, 365.08; Brooks Oil Co., 2,178.18; Brown and Murray, Ltd., 119.08; Jarvis Brown Roofing, 765.00; W. D. Brownlee, 572.17; F. C. Brownridge, 688.90; County of Bruce, 3,256.61; E. Bruce, 101.03; John A. Bruce & Co., Ltd., 402.81; Bruce Mines Garage, 124.92; P. J. Brunelle, 165.00; Dr. Ernest Brunet, 228.75; E. Brunette, 257.81; Brunner Corporation (Canada), Ltd., 4,678.80; Brunner, Mond Canada, Ltd., 374,984.20; J. E. Buchanan, 232.27; E. Buckley, 163.95; Mrs. L. Buffington, 103.77; G. Bulger, 258.27; R. P. Burchnall, 589.27; Twp. of Burford, 308.00; Philip Burke, 133.00; Burlington Steel Co., Ltd., 96,364.47; Burns and Co., Ltd., 12,045.85; McCarthy Burns, 163.80; W. Burns, 198.69; Burnt River Telephone Co., Ltd., 437.80; C. E. Bush, 22,645.18; C. L. Bush, 128.00; Sam Butti, 1,013.55.

Cadeau, O., 291.10; Robt. Cail, 258.70; J. Calaguero, 240.00; R. J. Callighan, 177.16; Twp. of Camden, 234.92; K. Cameron, 145.00; A. F. Campbell and Son, 124.06; E. D. Campbell, 232.17; J. W. C. Campbell, 443.31; Campbell Steel and Iron Works, Ltd., 296.28; S. E. Campbell, 164.79; Campbell Timber Co., 1,785.97; Canada Building Materials, Ltd., 482.29; Canada Cement Co., Ltd., 477,167.35; Canada Creosoting Co., Ltd., 13,970.72; Canada Crushed Stone Corp., Ltd., 38,027.11; Canada Culvert Co., Ltd., 17,325.40; Canada Decalcomania Co., Ltd., 293.93; Canada Electric Castings Co., Ltd., 105.47; Canada Ingot Iron Co., Ltd., 23,761.03; Canada Iron Foundries, Ltd., 1,331.20; Canada Paint Co., Ltd., 1,236.26; Canada Paper Co., 11,090.83; Canada Steamship Lines, Ltd., 469.48; Canada Vitrified Products, Ltd., 5,600.80; Canada Wire and Cable Co., Ltd., 11,904.04; Canadian Aggregates, Ltd., 297.12; Canadian Bag Co., Ltd., 538.33; Canadian Bitumuls Co., Ltd., 60,426.56; Canadian Coal Co., 105.00; Canadian Dredge and Dock Co., Ltd., 887.93; Canadian Engineer, 232.00; Canadian Fairbanks-Morse Co., Ltd., 12,368.60; Canadian General Electric Co., Ltd., 11,372.88; Canadian Industries, Ltd., 19,266.35; Canadian Ingersoll-Rand Co., Ltd., 979.57; Canadian Inspection and Testing Co., Ltd., 706.58; Canadian Laboratory Supplies, Ltd., 1,377.84; Canadian Line Materials, Ltd., 2,271.11; Canadian Liquid Air Co., Ltd., 1,609.25; Canadian Lodi Super-Treads, Ltd., 359.75; Canadian Longyear, Ltd., 325.74; Canadian National Express, 1,765.63; Canadian National Railways, 187,052.79; Canadian National Telegraphs, 3,642.00; Canadian Niagara Power Co., Ltd., 251.02; Canadian Oil Companies, Ltd., 86,309.46; Canadian Pacific Express Co., 806.01; Canadian Pacific Railway Co., 67,613.21; Canadian Pacific Railway Company's Telegraphs, 616.55; Canadian Package Sales Co., Ltd., 128.37; Canadian Photo Copy Co., 245.30; Canadian Red Cross Society, 438.80; Canadian SKF Co., Ltd., 218.40; Canadian Steel Corporation, Ltd., 19,885.45; Canadian Sullivan Machinery Co., Ltd., 452.01; Canadian Telephones and Supplies, Ltd., 5,256.68; Canadian Westinghouse Co., Ltd., 368.56; Cansfield Electrical Works, Ltd., 263.92; Edith M. Capell, 161.20; R. A. Card, 348.80; Town of Carleton Place, 304.50; Carmichael Agencies, 1,800.00; A. C. Carr, 252.64; M. Carriere, 109.42; H. Carruthers, 170.40; E. H. Carson, 187.00; Carter Bros., Ltd., 192.15; Carter-Halls-Aldinger Co., Ltd., 463.31; M. Carter, 102.29;

King's Highways, etc.—Continued

Materials and Supplies—Continued

Carters, Ltd., 125.92; J. I. Case Co., 1,317.10; E. A. Cash, 2,016.46; S. D. Cashmore, 437.35; Caswell Construction, Ltd., 7,945.14; C. A. Caudle, 127.20; John Cawley, 194.00; Cedarvale Tree Experts, 210.01; Central Meat Products, 125.00; Chalet Bungalow Lodge, 290.05; Chambers Auto Electric, 253.84; W. Chambers, 212.72; Romeo Champagne, 4,516.68; Chapples, Ltd., 241.35; L. A. Charlebois, 1,571.80; Chatham Lodi Nu-Treads, 204.00; Chatham Public Utilities Commission, 271.89; Twp. of Chatham, 145.74; Chaudiere Garage, 439.48; T. J. Chenier, 168.00; Chenier's Hardware, 491.23; S. J. Cherry, 1,200.00; J. H. Childerhose, 177.91; H. F. Chisamore, 519.29; A. Chown & Co., Ltd., 408.60; Chown, Ltd., 1,125.85; Christie Bros. Co., Ltd., 623.52; L. B. Christie, 1,632.75; Christoffs General Store, 192.06; W. W. Christopherson, 380.15; Chrysler Corporation of Canada, Ltd., 27,381.25; Cities Service Oil Co., Ltd., 7,101.12; City Feed Co., Ltd., 755.57; F. Clairmont, 102.17; P. Clancy, 180.00; Clarence Street Garage, 182.41; Clark and Lewis, Ltd., 190.44; W. J. Clark and Son, 128.17; M. R. Clarke, 728.95; R. E. Clarke, 1,022.45; W. A. Clarke, 2,128.67; L. M. Clayton, 512.35; Raoul Clement, 162.26; Cline Lake Gold Mines, Ltd., 201.63; J. E. Cliphsham and Sons, 125.66; A. Cloutier, 166.40; Cobalt Products, Ltd., 585.00; Cochrane Dunlop Hardware, Ltd., 6,755.61; Cochrane Machine Works, 330.90; Cochrane Public Utilities, 331.80; Cockburn and Archer, 530.14; R. W. Code, 251.01; Coffey and McDermott, 150.00; I. Cohen and Co., 419.20; Colas Roads, Ltd., 31,762.08; Coldwater Crushed Stone, Ltd., 11,655.01; H. Cole, 105.00; W. S. Cole, 1,543.43; Coleman and Prest, 165.00; R. L. Coleman, 10,242.15; C. Collison, 127.48; A. L. Colter, 795.70; J. T. Coltham, 1,441.07; Compressed Air Equipment, Ltd., 333.13; Concrete Pipe, Ltd., 11,145.72; Conger Lehigh Coal Co., Ltd., 859.61; Conlin Bros., 764.41; Herbert L. Conlin, 27,197.95; D. Connelly, 887.99; John Connon, 490.53; Consolidated Lumber Companies, Ltd., 546.72; Consolidated Sand and Gravel, Ltd., 21,183.76; A. Constable, 127.50; Consumers Gas Co., 5,909.90; Cook and Evans, 136.63; L. Cook, 329.62; Cooksville Hardware, 135.72; W. Coomber, 132.15; J. A. Coombs, 1,312.20; J. J. Coones, 166.16; A. Cope and Sons, Ltd., 25,649.70; Copp Builders' Supply Co., Ltd., 305.61; W. R. Corey, 676.45; C. C. Cornell, 2,763.81; J. S. Corner, 219.47; Corrugated Pipe Co., 6,429.00; Coslett Machinery and Equipment Co., 3,460.07; Wilfred Cote, 100.00; Wellington Couch and Sons, 1,767.52; E. Coughlin, 239.45; E. Coulter, 158.00; Geo. Coultis and Son, 258.20; Court Radiator Plant, Ltd., 134.38; J. Cowan, 1,243.32; Alex Cowden, 196.73; Joseph Cowen, 310.00; J. Cowley, 129.75; Roy Cox, 550.00; H. S. Crabtree, Ltd., 824.70; Craft Display Co., 182.41; Craig Bros., 155.76; Crane, Ltd., 1,661.39; Estate of Archie B. Crealock, 4,921.69; J. C. Crecine, 239.65; Crescent Oil Company of Canada, 510.87; Frank Crisp, 134.36; A. Cross and Co., Ltd., 2,489.62; H. B. Cross, 335.17; S. Crossett, 145.20; Geo. W. Crothers, Ltd., 8,817.00; Hector Crothers, 474.00; Crouse-Hinds Company of Canada, Ltd., 2,824.30; F. S. Crow, 277.50; N. H. Crowe, 291.90; E. G. Crowhurst, 844.65; Crown-Dominion Oil Co., Ltd., 6,718.57; C. J. Crozier, 1,114.05; J. L. Cruickshank, 1,158.65; Crysler Machine Works, 264.65; R. Cullen, 213.90; O. H. Culver, 199.90; S. A. Cummingford, 789.90; M. N. Cummings, 115.85; Curran and Briggs, Ltd., 135.66; Currie Products, Ltd., 48,808.33; A. C. Curtis, 125.05; A. J. Curtis, 240.40; I. Cyr, 114.60.

Dafoe, Frank, 176.23; J. M. Daigle, 1,070.64; Daily Commercial News and Building Record, 402.75; Daily Times-Journal, 116.15; A. H. Dale, 155.75; R. G. Dalton Co., 178.10; Jos. D'Amours, 1,735.89; Daoust and Chauvin, 788.92; H. E. Darby, 100.00; J. Dault, 140.00; J. Davidson and Son, 173.07; A. H. Davy, 180.00; Robt. Dawn, 153.70; Twp. of Dawn, 316.33; R. Dawson, 162.25; T. A. Daze, 255.70; Fred Deagle Electric Service, 452.20; Deans Garage, 112.75; P. Deconno, 155.34; Delongchamp Cartage Co., Ltd., 393.00; Denholm Clinic, 258.00; Denning Canadian Fence Co., 1,470.00; H. W. Dennison, 162.30; Dennisteel Corporation, Ltd., 277.41; J. Densmore, 116.65; P. Derosbie, 202.20; B. J. Desrosiers, 748.59; DeVilbiss Mfg. Co., Ltd., 2,463.37; P. W. Devine, 447.72; Dibblee Construction Co., 15,935.80; John A. Dickey, 2,162.25; C. Dickinson, 145.00; W. J. Dickinson, 153.50; Diesel Power, Ltd., 165.06; Diffin Construction and Supply Co., Ltd., 160.73; Drs. Dillane and Dillane, 259.75; Drs. Dingwall and Morison, 161.50; Dingwall Motors, Ltd., 227.68; Disher Steel Construction Co., Ltd., 106.51; District Hardware Electric Ltd., 831.94; District Services, Ltd., 7,148.48; Dobbie and Co., 201.17; Dominion Bridge Co., Ltd., 4,378.33; Dominion Concrete Co., Ltd., 401.29; Dominion Construction, Ltd., 772.20; Dominion Natural Gas Co., Ltd., 351.44; Dominion of Canada General Insurance Co., 10,661.96; Dominion Oxygen Co., Ltd., 1,833.00; Dominion Road Machinery Co., Ltd., 30,546.96; Dominion Rubber Co., Ltd., 1,682.48; Dominion Salt Co.,

King's Highways, etc.—Continued

Materials and Supplies—Continued

Ltd., 9,115.17; Dominion Sod and Supply Co., Ltd., 463.68; Dominion Stores, Ltd., 293.97; Dominion Tar and Chemical Co., Ltd., 53,678.02; Donald Inspection, Ltd., 1,208.79; Donald Ropes and Wire Cloth Co., 5,815.94; Mike Donig, 109.25; B. Donovan, 108.00; H. Donovan, 115.20; Twp. of Dover, 179.17; I. J. Downey and Sons, 287.76; W. Downey, 220.86; J. Downing, 102.76; J. P. Downing, 681.45; Dow's Auto Electric, 138.92; Drummond and Reeves, Ltd., 177.33; Drury's Fuel and Supply Co., 1,012.22; Dryden Motors, 115.92; Dryden Utilities Commission, 298.95; Dual Mixed Concrete and Materials, Ltd., 273.55; Henry Dubblestine, 136.56; H. D. Duff, 1,375.90; Noble Duff, 329.78; Dufferin Paving Co., Ltd., 1,434.23; Twp. of Dumfries South, 910.00; Dumont Bros., 199.12; Duncan and Craig, 430.54; Duncan Bros., 470.31; Dunlop Tire and Rubber Goods Co., Ltd., 1,623.01; L. C. Dunn, 222.10; Dunnett Municipal Telephone System, 120.14; W. W. Dunning and Son, 390.13; Dr. L. A. Dupont, 104.95; V. Dupont Garage, 131.45; Ephraim Dupuis, 100.90; Durance Motors, Sales and Service, Ltd., 352.76.

Eaket, A., 100.57; C. J. Eames, 1,140.00; Eastman Photographic Stores, Ltd., 442.05; L. V. Easton, 140.90; T. Eaton Co., Ltd., 211.07; Geo. W. Ecclestone, Ltd., 160.72; C. Echlin, 231.15; Economy Service Station, 517.49; Robt. Elder Carriage Works, Ltd., 250.00; Electric Welding and Machine Works, 127.40; Ellins Bros., 380.00; Elliott Autocar Trucks, 887.88; Jas. Elliott, Jr., 302.50; Twp. of Elma, 298.92; Elmira Public Utilities Commission, 248.70; Town of Elmira, 954.66; F. W. Elvidge, 235.00; Dr. R. L. Empey, 1,445.50; Empire Novelty Co., 510.43; Englehart Supply Co., Ltd., 121.98; Leo English, 151.05; English's Garage, 168.14; Enterprise Sales and Distributors, 1,126.72; C. L. Erb and Son, 107.33; Erie Iron Works, Ltd., 230.30; Espanola Garage, 191.91; Essex Terminal Railway Co., 2,019.59; Twp. of Etobicoke, 8,283.10; A. Etula, 211.25; A. Evans, Sr., 175.42; C. F. Evans, 105.78; Dr. E. G. Evans, 390.15; W. A. Evans, Jr., 936.06; Even-Cure, Ltd., 307.62; E. H. Everitt, 1,434.72; Excelsior Plate Glass Co., Ltd., 157.67.

Fairbanks, Stanley, 342.80; Falconbridge Nickel Mines, Ltd., 1,762.10; Anthony F. Fassel, 168.13; T. R. Faulds and Son, 113.64; Federal Equipment Co., 2,519.38; Federal Truck Company of Canada, Ltd., 2,590.00; Fee Motors, 758.47; Twp. of Fenelon, 114.50; E. B. Fenner, 3,311.51; P. J. Fernane, 114.11; Ferranti Electric Ltd., 2,534.65; H. Field, 183.32; Field Hotel, 109.04; Field Lumber Co., Ltd., 1,873.47; A. T. Fife and Co., 1,373.61; F. Findlay, 261.20; T. Finnegan, 108.00; Firestone Tire and Rubber Co., 5,392.65; First Co-Operative Packers, 104.09; F. W. Fischer, 111.68; J. A. Fisher, 145.82; Fitzgibbon and Clegg, 116.09; Fitzsimmons Fruit Co., Ltd., 792.15; Fleming and Gerhart, 106.80; Fleming Planing and Lumber Mill, 1,439.07; A. F. Flintoff, 1,176.72; Frank Flood, 555.30; Flos Telephone System, 335.20; Twp. of Flos, 100.16; J. P. Flynn, 289.00; J. W. Fogg, Ltd., 181.30; Fontaine Lumber and Timber Co., Ltd., 2,122.16; A. Ford, 256.75; Ford Motor Company of Canada, Ltd., 13,958.17; W. Forsyth, 135.26; Fort Frances Public Utilities Commission, 146.21; City of Fort William, 1,064.64; Fort William Public Utilities Commission, 275.60; R. Forth, 323.85; N. E. Forwell, 286.00; Forwell Sand and Gravel, Ltd., 2,099.75; A. E. Foster, 162.75; Anthony Foster and Sons, Ltd., 210.15; G. J. Foster, 1,155.85; J. D. Foster, 307.30; R. R. Foster and Sons, Ltd., 235.75; Four Wheel Drive Auto Co., Ltd., 8,899.01; F. J. Fownes, 1,099.75; W. C. Fox, 652.10; Arnold Frair, 114.10; C. Fraser, 1,101.44; D. Fraser, 184.60; W. L. Fraser, 915.11; Frazier Duntile Co., Ltd., 106.92; G. M. French Lumber Co., 253.70; R. W. Friend, 2,555.86; Frisby, The Vulcanizer, 114.83; Frontenac Auto Electric Service, 1,181.11; Frontenac Quarries, Ltd., 1,242.21; Frost and Wood Co., Ltd., 137.42; Frost Steel and Wire Co., Ltd., 45,258.61; Frost Una Welding Co., Ltd., 678.81; Frosts City Storage, 130.00; Harold D. Fryer, 375.95; W. J. Fulton, 1,275.32.

Gainsboro, Twp. of, 301.25; A. A. Galbraith, 1,065.60; F. Galbraith, 216.26; F. P. K. Gallagher, 949.90; Galt Art Metal Co., Ltd., 6,190.27; Galt Public Utilities Commission, 104.39; Gamble Motors, 483.35; Gamble Robinson, Ltd., 329.45; Garage Supply Co., Ltd., 361.98; J. Garland, 623.12; Geo. Garrison, 859.87; S. Garrod, 136.35; W. J. Garvin, 202.00; Gas Accumulator Co. (Canada), Ltd., 4,759.86; Gascon and Gaffney, 6,006.92; E. W. Geddes, 136.63; General Hospital, Port Arthur, 234.15; General Motors Products of Canada, Ltd., 24,084.29; General Supply Company of Canada, Ltd., 12,785.99; George and Shames, 780.00; Georgian Bay Motors, Ltd., 287.78; Geraldton Feed and Supply Co., 366.54; G. Angus German, 7,892.93; Get Gas Co., 1,313.33; Gevaert Canada, Ltd., 116.66; Charley Gibbons, 120.00; B. Gibson, 122.15; F. R. Gibson, 321.30;

King's Highways, etc.—Continued

Materials and Supplies—Continued

G. Gibson, 280.20; M. M. Gibson, 3,122.09; J. R. Giffen, 304.59; F. A. Gilbert, 749.29; Giles, Rice and Peters, Ltd., 1,424.00; G. H. Gillespie and Son, 367.35; J. N. Gillies, 130.00; Wm. Gillies, 108.60; C. J. Gillissie, 104.60; R. O. Gilson, 1,087.06; H. H. Girouard, 271.02; A. J. Giroux, 262.71; J. H. Glanville, 1,359.20; Gilbert Glennan, 242.15; Glidden Co., Ltd., 653.10; Globe and Mail, 581.00; Frank Goddard, 179.17; Goderich Salt Co., Ltd., 5,415.23; Town of Goderich, 319.66; Godson Contracting Co., Ltd., 11,865.72; Goldie Construction Co., Ltd., 4,064.58; A. J. Goodale, 265.25; J. Goodison Thresher Co., Ltd., 1,979.69; B. F. Goodrich Rubber Company of Canada, Ltd., 911.91; Goodyear Tire and Rubber Co., 8,086.54; A. B. Gordon and Co., Ltd., 105.73; D. R. Gordon, 1,210.45; G. Gordon, 564.62; Gore Bay Dry Dock, 124.80; Gore Bay Garage, 111.08; A. D. Gorrie and Co., Ltd., 905.12; D. A. Gorrie, 552.22; Ogle R. Gowan Memorial Temple Board, 549.00; Burnel Graham, 170.00; J. Graham, 150.00; Grand River Railway Co., 940.40; Grand Union Hotel, 100.00; D. Grand-maitre, 440.82; Geo. S. Grant Construction, Ltd., 3,327.00; A. Gratton, 891.90; C. A. Gray, 102.99; Gordon Gray, 117.75; J. E. Gray, 2,779.00; Great Central Freight Lines, Ltd., 156.63; Great Lakes Power Co., Ltd., 445.26; H. Green, 171.60; B. Greening Wire Co., Ltd., 8,396.32; W. R. Greenley, 191.00; N. H. Greenwood, 557.69; Persey Grey, 238.80; C. Griffin, 3,210.31; S. H. Griffin, 140.16; Grimsby Brick and Tile Co., 146.25; Grimsby Natural Gas Co., Ltd., 218.60; Grose Fertilizers & Chemicals, Ltd., 373.60; E. J. Groves, 111.65; City of Guelph, 1,526.00; Guelph-Hudson Sales, 199.14; Guelph Sand and Gravel, Ltd., 3,063.68; C. A. Guenette, 831.48; F. Guidotti and Son, 114.10; Andrew Guillemette, 108.75; B. Guitnick, 187.95; Gummed Papers, Ltd., 638.73; Drs. Gunne, Paton and Gunne, 180.50; Gurney Scale Co., Ltd., 127.53; Gustiana Construction Co., Ltd., 7,673.37; Gutta Percha and Rubber, Ltd., 2,967.89; Gypsum-Lime and Alabastine, Canada, Ltd., 150.10.

Hadley-McHaffie Construction Co., Ltd., 148.06; Hadleys Chatham, Ltd., 2,486.69; Hagersville Quarries, Ltd., 17,584.11; Hagey & Gray Engineering Co., 9,466.93; J. J. Haigh, 2,756.83; Haldimand Quarries & Construction, Ltd., 2,915.11; Hall's Service Station, 580.10; Halton County, 856.15; Chas. H. Ham, 262.50; Adelard Haman, 141.20; W. Hambly, 190.20; A. T. Hamer, 1,120.54; A. F. Hamilton, 107.06; Hamilton Builder's Supply, Ltd., 738.87; G. D. Hamilton, 140.15; Scotty Hamilton Service, 164.00; Hamilton's Wiper & Supplies, 378.50; W. J. Hammell, 1,726.86; T. H. Hancock, Ltd., 293.62; Hancock Tire Tread Co., 3,934.25; Hannan Varnish Co., Ltd., 409.05; G. F. Hanning, 1,648.31; Hanson & Edgar, Ltd., 558.66; M. O. Hanstead, 209.00; Harnden Welding Works, 302.40; Harpham Bros., 375.94; J. W. Harrington, 1,878.36; E. Harris Company of Toronto, Ltd., 307.63; Harris Motors, Ltd., 1,056.18; J. Harrison & Sons Co., Ltd., 431.84; T. F. Harrison, 778.70; Town of Harrison, 159.43; R. F. Harron, 153.00; C. W. Hartley & Sons, 203.04; Hartzner's Service Station, 220.43; H. H. Harvey, 474.80; J. P. Harvey, 733.40; H. G. Haskett, 285.90; Hastings Foundry & Machine Shops, 232.52; I. J. Haug & Sons, Ltd., 123.70; H. Hayley, 1,469.95; G. Hayward, 111.81; W. Heaman & Son, 320.95; Hearst Lumber Co., 306.57; J. H. Heaslip, 346.80; Heating & Mining Supplies, Ltd., 564.97; A. Heckley, 175.12; John Heer, 100.40; Gerald Henderson, 112.50; E. Henry, 193.10; F. Henry, 561.55; Henry's Machine Shop, 463.41; W. Herbert, 1,489.95; Herbst Bros., 158.87; Dr. W. J. Heringer, 159.00; Herridge Construction Co., Ltd., 240.00; Hersey Motor Service, 196.73; Hewitson Construction Co., Ltd., 1,099.98; J. L. Hewitt, 172.75; W. Hicklin, 794.48; J. C. Higbee, 303.38; Higginson & Stevens, 118.25; High Park Garage & Supply Co., 698.78; Highway Hardware Stores, 116.50; Hill-Clark-Francis, Ltd., 4,943.86; H. G. Hill, 196.68; Hill The Mover, 632.62; Hobb's Hardware, 252.42; E. S. Hoffer, 130.50; W. J. Hogan, 123.10; S. S. Holden, 117.20; L. Holland, 577.49; R. M. Hollingshead Company of Canada, Ltd., 173.22; T. W. Holm, 356.00; D. R. Hood, 132.95; G. Hopkins, 304.45; L. Hopkins, 121.20; C. Horne, 1,000.00; E. J. Hosking, 2,284.97; J. Howard, 2,145.57; J. B. Howard, 3,325.34; Howard Sand & Gravel Co., Ltd., 2,349.75; Howard Township, 251.83; D. H. Howden & Co., Ltd., 141.62; H. S. Howden & Co., Ltd., 3,634.96; Geo. Howe, 175.00; G. U. Howell, 863.57; Hubbel Hardware Co., 345.83; E. S. Hubbell & Sons, 989.75; G. M. Hubbell, 560.05; W. Huber, 310.20; Hudson Motors of Canada, Ltd., 1,577.96; Hudson's Bay Co., 4,230.80; J. H. Huggard, 465.96; Hughes, Agar, Thompson & McGarry, 151.23; Blake Humphrey, 171.00; Town of Huntsville, 211.73; Huntsville Hardware, 491.02; Huntsville Planing Mills, 2,506.49; Huntsville Public Utilities Commission, 129.38; Huntsville Trading Co., 195.00; W. Hutchins, 200.00; D. W. Hutchison, 122.27; W. D. Hutchison, 135.00; Hydro-I lectrice Power Commission of Ontario, 41,622.66; Hydro-Electric

King's Highways, etc.—Continued

Materials and Supplies—Continued

System—Township of Etobicoke, 1,227.28; City of Fort William, 207.00; North York, 100.90; Ottawa, 188.00; Port Stanley, 639.40; Sudbury, 301.20; Toronto, 478.16; Toronto Township, 7,543.40.

Imperial Oil, Ltd., 412,903.04; Imperial Varnish & Colour Co., Ltd., 5,366.06; Imperial Fuels, 816.00; A. C. Ingram, 2,683.14; J. S. Innes, Ltd., 7,900.75; Instruments, Ltd., 1,393.07; International Harvester Company of Canada, Ltd., 34,404.03; International Varnish Co., Ltd., 2,349.11; Edgar Irvine & Son, 1,718.27; Milton Irvine, 3,036.79; B. L. Irwin, 359.95.

Jack & Co., 201.82; A. D. Jackson Estate, 335.26; J. E. Jackson, 1,064.25; C. G. Jacobson, 142.48; Waive Jacobson, 497.44; F. H. James, 1,362.30; Mrs. B. Jamieson, 104.70; D. A. Janes, 111.20; J. G. Jenkins, 149.17; Fred Jensen, 137.68; Johnson & Bondy, 378.80; Johnson & Gamble Robinson, Ltd., 486.84; Johnson Bros. Co., Ltd., 250.06; C. I. Johnson, 573.65; H. E. Johnson & Sons, 129.90; L. C. Johnson, 482.82; Johnson Lumber Co., 478.04; P. Johnson, 1,371.85; W. M. Johnson, 1,082.14; Andrew Johnston & Son, 204.35; T. Johnston, 627.45; Jones & Proctor Bros., 33,893.43; E. Jones, 107.18; E. H. Jones, 942.83; G. Jones, 340.33; W. P. Judson, 962.30; A. E. Jupp Construction Co., Ltd., 30,880.73.

Kaladar, Anglesea & Effingham Townships, 345.77; Kalbfleisch Bros, Ltd., 320.40; Fred Kalbfleisch, 379.01; Wm. Kallio Hardware Co., 1,716.79; Kam Motors, 441.18; Kaministiquia Lumber Co., Ltd., 197.05; G. W. Kay, 230.72; J. Scott Kee, 1,766.30; Keenan Fence Co., 5,203.03; P. A. Keenan, 1,587.21; Keewatin Lumber Co., Ltd., 1,426.79; A. L. Kelly, 782.94; E. A. Kelly, 2,189.94; Ernest C. Kelly, 130.60; Norman A. Kelly, 278.60; Village of Kemptville, 160.13; Frank Kennedy, 348.46; E. R. Kenny, 1,059.10; J. Kenny, 292.40; Kenora Town Utilities, 378.96; Town of Kenora, 194.79; Kenricia Gold Mines, Ltd., 195.96; Bruce Kerr, 1,590.39; Kerr Equipment Co., 752.00; J. Kerr, 175.00; J. W. Ketchen, 260.19; Keyes Supply Co., Ltd., 4,906.43; Keystone Contractors, Ltd., 2,813.47; O. I. Kilborn, 135.40; Kilmer, Van Nostrand & Co., 1,416.41; H. King, 108.45; King Paving Co., Ltd., 181.47; Kingan Hardware Co., Ltd., 123.35; King's Printer, 2,221.43; Kingsboro & Baxter, 502.63; Kingston Road Lumber & Coal, 1,662.88; Kirby Bros. Supply, 1,542.68; Kirkfield Crushed Stone, Ltd., 9,330.74; V. Kitching, 246.69; C. Kloepfer, Ltd., 119.51; Wm. Klomp, 220.50; H. P. Knifton, 459.65; I. Koski, 150.96; Ernest Krauss, 439.85; J. Kron & Son, 170.01; Kyle Bros., 178.80;

Labatt, J., 576.00; S. Labelle, 1,667.59; Laberge Lumber Co., Ltd., 202.60; Eric Labine, 133.00; J. Labine, 597.96; Labombard Auto Electric, 233.56; J. A. Lacombe, 1,251.19; Eugene Ladoucur, 161.00; Simeon Laferriere, 121.50; Tom Lafleur, 144.00; Wm. Laforge, 101.50; Laidlaw Belton Lumber Co., Ltd., 896.25; R. Laidlaw Lumber Co., Ltd., 164.88; Laidlaw's Garage, 180.24; Lake Erie & Northern Railway Co., 536.16; Lakehead Motors, Ltd., 505.27; Lakehead Oil, Ltd., 1,006.24; Arthur Lamb, 126.35; F. L. Lambert, 132.80; Lands and Forests Department, 5,434.75; Langford Transport, 160.56; Dr. J. N. P. Langlois, 203.25; J. N. Langman, 957.65; Langs & Binkley, 100.00; F. Lapointe & Son, 1,396.13; A. Larocque, 232.10; A. Lashbrook, 101.77; Ed. Laundry & Son, 107.08; F. L. Laundry, 272.48; Law Construction, Ltd., 2,001.25; R. E. Law Crushed Stone, Ltd., 1,544.68; J. Lawson, 188.80; J. E. Lebleu, 1,370.14; Paul Lebrun, 172.80; J. Leckie, 397.39; J. Lee, 172.50; Jas. Leader, 143.00; Lefroy Elevator, 150.61; M. Leiterman & Sons, 207.95; Lejeune Bros., 187.50; A. Lemieux, 140.35; P. H. Lennon, 192.50; Lennox Equipment & Supply Co., 1,452.00; W. W. Leonard, 227.11; W. J. Lequyer, 1,438.50; A. Levacque, 192.00; G. C. Levie, 169.47; The Levis, 171.40; Levy & Westwood Machinery Co., 4,426.38; Levy Auto Parts Co., 372.68; C. Lewis, 212.30; Arthur Leydier, 189.60; Limestone Products, Ltd., 21,584.21; Lincoln County, 4,355.33; Lincoln Electric Company of Canada, Ltd., 121.04; L. L. Lindner, 102.95; Lindsay Hardware Co., Ltd., 141.55; Town of Lindsay, 684.23; Line & Cable Accessories, Ltd., 3,671.40; J. A. Link, 277.47; F. A. Linquist, 124.34; Lisheard Auto Parts Co., 110.74; Town of Listowel, 867.19; D. Little, 172.92; H. T. Lloyd, 2,443.39; Jos. A. Lobraico, 2,033.14; W. A. Logan, 535.97; London Battery & Tire Repair, Ltd., 315.76; London Concrete Machinery Co., Ltd., 1,166.40; London Foundry, 397.30; London, Port Stanley Railway, 1,461.75; London Public Utilities Commission, 105.62; Township of London, 1,293.24; Loney Bros., 417.67; A. E. Long, 292.96; J. Long, 227.69; Long Lac Construction Co., Ltd., 3,095.05; Long Lac Snow-ploughing Committee, 500.00; Mrs. M. Long, 115.50; V. H.

King's Highways, etc.—Continued

Materials and Supplies—Continued

Longstaffe, 1,450.80; C. J. Longwell, 141.33; Twp. of Louth, 100.00; Lowe Bros. Co., Ltd., 3,699.08; W. R. Lowery & Son, Ltd., 581.38; Fred Lowes, 2,021.95; G. H. Lowry, 1,197.37; C. G. J. Luck, 518.62; Dr. S. S. Lumb, 110.50; Hugh Lumdsen, 300.00; Lundy Fence Co., Ltd., 22,865.22; E. G. Lusty, 102.40; Lymburner Lumber Co., 118.30; C. D. Lyon, 1,395.70.

MacDonald, J. M., 109.72; MacDonalds Consolidated, Ltd., 2,036.50; A. J. MacDonald & Son, 719.18; MacDonell & Conyer, 334.66; C. K. S. MacDonell, 2,189.90; D. A. MacGillivray, 202.67; A. H. MacIsaac, 627.38; D. W. MacIver, 1,074.00; MacKenzie, Milne Co., Ltd., 273.42; W. A. Mackey, 3,136.62; Mackie Equipment Co., 5,486.95; MacLachlan Lumber & Woodworking Co., 1,037.96; F. C. MacLean, 568.43; Hugh C. MacLean Publishing, 258.00; MacLean Publishing Co., 360.00; H. E. MacPherson, 794.54; C. W. Magee, 361.25; A. P. Maguire Motors, Ltd., 222.42; J. Maguire Contracting Co., Ltd., 6,099.65; Twp. of Maidstone, 3,192.71; B. I. Malmstedt, 158.85; Dr. R. F. Malo, 100.00; Malvern Construction Co., 537.70; David E. Manchester, 134.18; Manning Hardware & Furniture Supply Co., 137.21; Mac Mantha, 195.03; H. A. Mantle, 2,079.67; A. R. Marceau, 1,624.68; D. E. Markson, 161.40; Wm. Markus & Son, 123.05; J. A. Marleau, 283.25; J. Marshall, 290.20; Marshall-Wells Co., Ltd., 4,846.41; E. F. Marston, 1,230.00; Amos C. Martin, 191.98; Jas. R. Martin, 133.07; E. Martin Lumber, 858.20; Martin Senour Co., Ltd., 736.10; Martin Transports, Ltd., 223.65; W. A. Martinson, 342.05; Mascioli Construction Co., Ltd., 492.00; Masco Co., Ltd., 308.70; Mason & Nicholson, 117.00; Mason, Foulds, Davidson & Kellock, 150.00; Massey Harris Co., Ltd., 455.18; Master Builders Co., Ltd., 6,104.45; Matachewan Consolidated Mines, Ltd., 834.72; Matachewan Garage & Service Station, 138.58; Matachewan Hardware & Furniture Co., 111.41; W. Mather, 169.60; Hugh Matheson, 200.63; Mathews Conveyor Co., Ltd., 258.71; B. A. Mathewson, 128.45; J. A. Mathieu, 888.59; D. Mathison, 334.20; J. N. Maw, 188.55; Jos. Mayer, 106.50; R. Maynard, 186.10; L. G. McAlpine, 113.39; McArthur Motor Sales, 201.35; W. A. McArthur, 203.10; A. D. McAuliffe, 291.70; T. V. McCarthy, 396.51; C. McCartney, 113.05; Geo. McCluskie, 108.45; McColl-Frontenac Oil Co., Ltd., 47,240.89; McCollum Bros., 515.00; E. McCool, 344.65; S. McCord & Co., Ltd., 261.29; J. L. McCormack, 190.00; Mrs. S. McCormick, 130.00; John McCrae Machine & Foundry Co., 110.68; John McCrea, 101.72; W. J. McCully, 738.60; McDermid & Kyle, Ltd., 188.49; McDonald Bros., 911.17; G. W. McDonald, 119.77; Geo. W. McDonald, 1,400.44; J. H. McDonald, 337.95; Mrs. L. F. McDonald, 231.50; A. McDougall, 163.00; A. L. McDougall, 1,989.49; A. R. McDougall, 1,855.54; G. C. McDougall, 108.14; D. J. McEachern, 234.67; M. M. McEwen, 819.77; J. J. McFadden, Ltd., 736.22; Robt. H. McFarland, 133.93; Chas. McFaul, 112.29; J. C. McGee, 993.70; McGinnis & O'Connor, 12,486.80; Dr. C. H. McGowan, 386.35; McGregor & Co., 506.55; E. McGregor, 103.64; P. A. McGregor, 105.75; Bruce McInroy, 531.80; F. W. McIntosh, 290.42; V. H. McIntyre, 225.61; Jas. McIntyre, 130.00; W. McKay, 299.09; Dr. K. G. McKenzie, 125.00; McKenzie Red Lake Gold Mines, Ltd., 4,250.49; McKeough & Trotter, Ltd., 1,012.24; H. R. McKim, 103.20; McKinley Hardware Co., 324.53; J. McLachlan, 232.50; P. McLaren, 1,538.19; J. A. McLaughlin, 120.00; Capt. A. B. McLean, 145.35; W. N. McLean, 130.96; McLean's Garage, 133.83; A. B. McLennan, 130.90; McLeod & Son, 552.90; McLeod Garage, 128.96; R. O. McLeod, 193.30; McManus Petroleum, Ltd., 1,121.37; H. McMillan, 580.15; McNamara Construction Co., Ltd., 15,067.18; T. A. McNeill, 2,086.54; S. A. McQuay, 104.64; H. E. McTear, 228.50; W. C. Mechan, 226.15; V. A. Medland, 650.72; Earl Meier, 271.25; Mercier & Shirley, 174.64; H. N. Merritt & Irene Merritt Belshaw, in trust, 256.50; H. N. Merritt, 1,450.98; P. G. Merritt, 273.95; Metallic Roofing Company of Canada, Ltd., 23,048.30; Metcalfe Rural Telephone, 248.70; Metropolitan Transport, 277.09; A. Michels, 161.50; Michigan Central Railway, 157.90; Middlesex Motors, 221.71; Millard & Lumb, 209.14; J. Miller, 208.16; Miller Lake O'Brien Mines, Ltd., 199.75; Mike Miller, 197.45; E. M. Miller, 112.54; Miller Oil, 144.98; R. Miller, 119.30; H. A. Milligan, 114.00; A. M. Mills, 264.86; Mills & McKerroll, 185.58; W. W. Mills, 361.86; J. A. Milne, 234.85; Wm. Milne & Sons, 138.61; Milnes Coal, 123.33; Town of Milton, 2,794.47; A. W. Mitchell, 198.44; R. J. Mitchell, 1,488.71; Town of Mitchell, 388.66; Model Fence & Incubator, Ltd., 3,270.27; W. Moleson, 100.00; Hugh Montgomery, 273.77; J. E. Montgomery, 8,835.06; L. A. Montgomery, 206.43; C. R. Moon, 108.95; Moore Bros., 2,322.00; C. A. Moore, 350.00; D. Moore, 239.04; H. F. Moore, 491.64; H. J. Moore, 1,645.23; Thos. J. Moore, 176.83; Wallie Moore Paint, 586.60; H. J. More, 1,237.10; J. H. Morin & Co., Ltd., 675.00; Twp. of Mornington, 100.00; Geo. H. Morrison, 590.04; Morrow Screw & Nut Co., Ltd., 1,008.17; W. Morrow, 140.00; W. G. Moulton, 1,269.18;

King's Highways, etc.—Continued

Materials and Supplies—Continued

- R. Mucklestone, 2,679.96; W. B. Mudie, 542.90; T. C. Muir, 2,965.41; W. Muir, 158.34; Chas. W. Mullett, 367.35; Municipal Spraying & Oiling Co., Ltd., 5,133.82; W. J. Munroe, 118.65; A. H. Munshaw, 205.24; Murillo Garage, 1,200.00; D. Murphy, 430.42; F. J. Murphy, Ltd., 387.45; J. Murphy Coal Co., Ltd., 182.75; Murray Auto Parts, 188.09; H. H. Murray, 802.88; Muskoka Foundry, 766.50; E. P. Myers, 225.00.
- Nantel, G., 378.48; Napanee Brick & Tile Co., Ltd., 101.25; National Automotive Parts, Ltd., 749.88; National Grocers Co., Ltd., 583.94; National Iron Corporation, Ltd., 3,064.90; National Motors, Ltd., 1,250.09; National Sewer Pipe Co., Ltd., 8,293.39; Jacob Neely, 102.60; Neilson Lumber Co., 397.49; New Golden Rose Mine, 115.67; New Tin Shop, 113.75; New York Central Railway, 3,037.05; L. Newham, 180.60; Newman & Armstrong, 254.00; W. S. Newman, 552.65; News Chronicle Publishing Co., Ltd., 106.65; Niagara, St. Catharines & Toronto Railway Co., 23,227.80; F. T. Nichol, 896.29; W. H. Nichol, 164.25; Thos. Nicholls, 1,443.47; M. L. Nichols, 156.35; Angus Nicholson, 1,115.66; Nicholson's Tire Surgery, 335.77; W. R. Nickle, 1,995.65; Nipigon Service Garage, 400.80; Nipissing Central Railway, 2,200.93; H. C. Nixon, 1,689.19; Non Skid Pavement, Ltd., 37,346.37; W. F. Noonan, 1,431.45; W. H. Norman, 475.00; North American Cyanamid, Ltd., 902.11; North American Lumber & Supply Co., Ltd., 704.74; North Bay Auto Supply Co., 1,618.62; North Bay Nugget, 144.00; North End Store, 1,515.85; North Star Oil, Ltd., 5,275.21; Northern Auto Supply Co., 128.87; Northern Builders Supply Co., 214.20; Northern Cement, Brick, Block & Tile Co., 166.59; Northern Electric Co., Ltd., 28,350.69; Northern Engineering & Supply Co., Ltd., 908.70; Northern Foundry & Machine Co., Ltd., 1,963.26; Northern Oil Co., Ltd., 360.70; Northern Ontario Power Co., Ltd., 502.20; Northern Paint & Varnish Co., Ltd., 4,313.82; Northern Sand & Gravel Co., Ltd., 189.90; Northern Superior Gasoline Co., 130.14; Northern Telephone Co., Ltd., 1,765.38; Northern Traders, Ltd., 165.00; Northern Wood Preservers, Ltd., 37,506.86; Northland Airways, Ltd., 3,015.14; Northland Construction Co., 117.18; Norwich Brick & Tile Works, 106.33; F. Noseworthy, 972.95; Notman Hardware Co., Ltd., 225.91.
- O'Brien, Archie, 550.30; M. J. O'Brien, 125.80; R. O'Brien, 1,047.89; S. Ockenden, 297.10; B. O'Connor, 136.50; Jos. O'Connor, 184.95; John Odorizzi, 105.68; C. F. O'Gorman, 608.07; Henry O'Grady & Son, 484.02; O'Hara Supply Co., 109.99; D. O'Keefe, 202.45; J. W. Oksanen, 263.44; Sam Onarheim, 161.70; C. M. O'Neil, 630.63; Ontario Bridge Co., Ltd., 822.48; Ontario Construction Co., Ltd., 244.81; Ontario Lubricating Co., Ltd., 279.92; Ontario Provincial Air Service, 234.59; Ontario Rock Co., Ltd., 50,412.53; Ontario Sand Co., 622.00; Ontario County, 780.38; G. W. Orchard, 589.61; R. O'Riordan, 167.45; Twp. of Osnabruck, 473.55; J. A. Ostrom, 207.85; Ottawa Car Manufacturing Co., Ltd., 111.80; City of Ottawa, 322.51; Ottawa Electric, 273.43; G. A. Outram, 211.42; W. A. Overton, 163.76; Owen Sound Public Utilities Commission, 137.48.
- P. T. & L. Coal Co., 687.10; C. Paci, 1,456.20; Packard Electric Co., Ltd., 1,975.27; J. Page, 193.85; Paisley Hotel, 486.50; S. E. Paisley, 432.95; Palangio Motors, 135.60; C. Palden, 112.50; Elmer Palmer, 442.55; R. A. Panter, 1,449.28; J. Paris, 1,217.62; Town of Paris, 337.25; Archibald Park, 179.07; Parry Sound General Hospital, 201.00; Parry Sound Public Utilities Commission, 166.98; T. M. Partridge Lumber Co., Ltd., 303.00; F. Pastway, 456.68; D. R. Paterson, 1,989.32; Patricia Lumber Co., Ltd., 320.43; Patricia Transportation Co., Ltd., 39,168.60; C. H. Patterson, 136.85; Patterson Crosthwaite, 2,193.31; D. S. Patterson, 1,177.95; Patterson Paving Co., Ltd., 1,067.73; T. G. Patterson, 120.00; Patterson's Garage, 757.79; H. J. Paul, 120.61; A. E. Payette, 438.85; Chas. Pearson, 140.00; Pearson Electric & Hardware Co., 141.50; Pedlar People, Ltd., 29,262.50; A. E. Pedwell, 221.00; Chas. R. Peer, 120.00; Ernest Pegg, 202.75; Chas. Pelletier, 124.41; Pellow Hardware, 316.67; Town of Pembroke, 2,256.67; Penfound Varnish Co., Ltd., 1,989.50; Peninsula Sand Co., 824.70; People's Telegraph & Telephone Co., 464.23; Pere Marquette Railway Co., 3,373.73; J. B. Perkins, 152.04; W. G. Perks, 198.95; A. Perry, 5,349.65; F. Perry, 922.93; J. A. Persson, 183.07; Peter & Sylvester, 136.33; Peterborough Automotive Supply, Ltd., 1,267.47; Peterborough Lumber Co., Ltd., 412.01; Peterborough Welding Works, 117.39; Peterborough Canoe, 344.54; W. Peterson, 100.20; H. W. Petrie, 451.75; H. J. Petrusson, 771.02; H. R. Phipps, 774.69; Pickle Crow Gold Mines, Ltd., 4,231.17; Maximilien Piette, 157.87; R. Pifer, 489.24; Chas. A. Pigden, 135.85; P. G. Piggott Lumber Co., Ltd., 559.10;

King's Highways, etc.—Continued

Materials and Supplies—Continued

- Pillsworth, Cousins & Sherin, 210.10; Pinks, Ltd., 481.85; Piper Hardware Co., 199.52; R. S. Piper & Sons, 804.37; W. S. Piper, Ltd., 2,514.04; A. H. Pitt, 143.24; William Pitt Hotel, 120.00; W. F. Plaunt, 1,944.11; J. J. Plaus, 354.76; Twp. of Plympton, 157.90; Thos. Pocklington Co., 514.12; E. Poirier, 103.50; Pole-Line Equipment, Ltd., 308.04; Pollard Bros., 6,007.84; Wm. Pollock & Son, Ltd., 2,989.01; Port Arthur Clinic, 297.75; Port Dalhousie Public Utilities Commission, 458.58; W. J. Porteous & Sons, 440.23; G. W. Porter Construction Co., Ltd., 162.46; Postmasters, 4,207.95; C. H. Powell, 479.17; Powerlite Devices, Ltd., 556.66; D. S. Pratt, 105.91; Town of Preston, 235.06; Mrs. May Price, 137.70; J. A. Pringle, 225.54; J. A. Proudfoot, 214.31; C. E. Prouty, 440.09; Provincial Natural Gas & Fuel Company of Ontario, Ltd., 393.84; Provincial Road Spraying & Contracting Co., Ltd., 3,803.98; Pryal & Nye, 454.17; Department of Public Works Ontario, 1,255.10; A. G. Pudden, 254.38; H. Punchard, 144.25; Mrs. L. Purtelle, 498.90; Robt. T. Purves, Ltd., 477.69; Pyrene Manufacturing Company of Canada, Ltd., 173.02.
- Quality Fuels, Ltd., 143.00; Queenston Quarries, Ltd., 35,099.69; D. F. Quinlan, 118.59.
- Rabb, A. H., 1,604.38; L. A. Race & Son, 238.58; F. Radigan, 820.62; Rae's Garage, 363.51; Raleigh Township, 196.00; A. Raman, 692.97; D. G. Ramsay, 866.76; W. Randall, 1,032.32; J. T. Ransom, 1,224.91; I. C. Rasberry, 473.39; J. Frank Raw Co., Ltd., 1,585.71; M. Rawlinson, 104.65; Rayner Construction, Ltd., 16,591.30; D. Rea, 166.00; D. C. Rea, 159.50; H. Readman, 231.70; Receiver-General of Canada, 664.62; Redden Telephone Co., Ltd., 117.29; G. N. Reddick, 129.15; Reed, Shaw & McNaught, 792.25; Reedy & Cain, 117.82; Sanford Reekie, 116.15; Reid Electric, 102.00; G. J. Reid, 1,851.40; Reliable Tire & Vulcanizing Co., 274.22; Remington Rand, Ltd., 130.80; Raymond Renaud, 132.82; Town of Renfrew, 116.28; B. A. Rennick, 748.99; Reo Motor Company of Canada, Ltd., 250.87; J. V. Reynolds, 265.28; J. E. Ribout, 627.10; Richards-Wilcox Canadian Co., Ltd., 922.00; J. E. Richardson, 1,162.20; R. E. Richardson, 1,243.10; Richmond Building of London, Ltd., 960.00; Richmond Industrial Equipment, Ltd., 119.68; C. Riddell, 1,482.11; H. Ridout, 195.00; Riverdale Lumber, 128.53; Town of Riverside, 1,543.12; C. W. Roach, 911.85; F. H. Roberts, 323.37; E. Robertson, 522.60; F. R. Robertson, 777.25; H. Robertson, 1,717.41; Jos. Robertson, 103.70; Robinson & Heath, 1,153.05; Dr. W. G. Robinson, 219.50; E. Robinson, 158.72; Jack Robinson, 100.90; Fred Roblin, 265.15; Robot Aligning & Spring Service, 105.72; Alfred Rogers, Ltd., 134,267.40; Elias Rogers Co., Ltd., 918.78; W. B. Ronald, 626.17; Roode Bros., Ltd., 159.16; Roofers Supply Co., Ltd., 9,500.50; T. D. K. Rooney, 855.13; C. J. Rorke, 978.38; Rory Bory Drilling & Exploration, 1,486.91; J. M. Rosevear & Co., 274.13; Wm. S. Roszell, 1,715.00; Routly Construction Co., Ltd., 500.48; Earl Rowan, 130.00; W. Rowan, 719.46; Wm. Rowan, 296.88; Modeste Roy, 122.00; Royal Bank of Canada, 119.72; Rubberst Co., Ltd., 369.97; V. W. Ruckle, 170.00; A. E. Rudd, 730.40; H. P. Rudkins, 163.40; A. P. Rumleskie, 187.38; Runnymede Iron & Steel Co., 575.60; Blair Rushton, 115.22; Russel Bros., 13,373.59; R. S. Russell, 588.90; Russell, Willis & Crispo, Ltd., 1,538.22; Ryan & Littlefield, 222.45; Ryan Fuel & Supply Co., Ltd., 695.20; C. W. Rymal, 744.40.
- Sabine, K., 3,285.81; Sadler's Auto Electric, 347.54; Salem Meat Market, 132.39; Mrs. Chas. Salisbury, 103.40; Twp. of Saltfleet, 422.50; Samuel, Son & Co., 267.75; Twp. of Sandwich South, 1,868.41; Thos. Sandy, 162.00; W. Santala, 261.53; Sarjeant Co., Ltd., 552.66; Sarnia Bridge Co., Ltd., 3,512.01; Sarnia Fence Co., 415.70; City of Sarnia, 472.68; Sarnia Waterworks Department, 301.32; Sault Daily Star, 107.00; Sault Ste. Marie Public Utilities Commission, 239.15; F. E. Saunders, 1,073.01; W. L. Saunders, 1,540.66; Sawyer-Massey, Ltd., 66,549.44; J. J. Saya, 199.50; Scarborough Public Utilities Commission, 8,471.92; Scarfe & Co., Ltd., 6,452.74; Mrs. Annie Schoales, 218.80; J. H. Schou, 1,406.14; Julius Schultz, 285.80; G. F. Scobie, 221.65; Jas. Scott, 141.50; Scott-Jackson Construction, Ltd., 1,481.54; W. A. Scott, 323.79; W. B. Scott, 1,664.52; Scott's Bakery, 551.60; R. E. Sculthorpe Garage, 823.03; Scythes & Co., Ltd., 132.44; Seaclyff Gravel Co., 522.15; John Sears, 1,966.12; W. A. Seawright, 2,366.50; Seiberling Rubber Company of Canada, Ltd., 2,863.03; Frank Selak, 262.65; H. A. Semple, 304.25; F. H. Severn, 2,725.10; Jos. Seigny, Jr., 160.80; J. Seymour, 108.90; A. P. Sharpe, 148.95; Mrs. D. Sharpe, 101.80; Frank Shaver, 128.75; Shaw Construction, 1,113.00; H. Shaw, 852.02; J. L. Shearer, 211.05; J. K. Sheehy Construction Co., Ltd., 237.00; Shell Oil Company of Canada, Ltd., 47,715.96; Dr. N. S. Shenstone, 100.00; E. C. Shepherd-

King's Highways, etc.—Continued

Materials and Supplies—Continued

son, 187.04; Sheridan Equipment Co., 2,430.00; Sheridan Nurseries, Ltd., 615.00; Sherman & Hubbell, 1,080.00; Sherwin-Williams Company of Canada, Ltd., 1,184.25; Shevlin-Clarke Co., Ltd., 167.34; Wm. Shiells, 1,125.25; G. Shriner, 116.00; Shuniah Telephone Commission, 290.16; K. H. Siddall, 2,431.35; A. Silverman & Sons, 1,680.00; Simcoe Hotel, 454.31; F. Simmonds, 892.31; A. G. Simmons, 111.80; D. Simon, 161.70; E. Simon, 150.00; G. A. Simonsen, 1,533.95; E. A. Simpson, 170.10; Dr. Alexander Sinclair, 100.00; J. A. Sinclair, 193.90; Malcolm Sinclair Co., Ltd., 1,124.82; H. P. Sisson, 2,189.25; Sisters of Providence, St. Joseph's Hospital, 255.00; J. P. Skene, 1,073.61; Frank Slater, 2,440.20; N. Slater, 1,538.77; G. Slatter, 193.75; Wm. Sliter, 140.92; Jas. R. Sloan, 544.92; Smale Bros., 142.70; R. H. Smart, Ltd., 108.81; D. L. Smith, 362.84; Dr. J. C. Smith, 324.00; E. Smith, 2,456.01; E. D. Smith & Sons, Ltd., 1,224.65; F. H. Smith, 251.00; Fred Smith, 560.25; G. E. Smith, 1,142.52; H. S. Smith, 1,435.36; J. B. Smith & Sons, Ltd., 100.45; R. B. Smith, 933.15; R. J. Smith, 960.00; W. B. Smith, 566.24; Smith's Seed & Feed Store, 250.60; Dr. C. H. Smylie, 139.25; C. Smythe, Ltd., 20,324.41; Snelgrove-Evans Fuel & Supply Co., Ltd., 106.15; Capt. W. L. Snider & Sons, 100.00; W. J. Snowden, 188.75; W. R. Snowe, 216.65; W. L. Somerville, 2,199.23; Soo Garage, 286.00; Mrs. Sam Soufrine, 133.20; Spadoni Bros., 186.74; Robt. Sparks, 179.09; L. Spencer, 122.65; Spramotor, Ltd., 616.20; F. J. Squire & Son, 457.61; Srigley Motor Sales, Ltd., 177.01; St. Catharines Auto Bodies, Ltd., 182.99; St. Catharines Public Utilities Commission, 3,515.30; St. Jacob's Tile Yard, 117.50; A. St. Jacques, 125.00; St. Joseph's Hospital, 1,240.54; L. P. St. Pierre, 1,997.60; St. Thomas Metal Signs, Ltd., 15,539.35; Bert Stacey, 243.85; J. S. Stacey, 140.00; Stamford Lumber, 174.67; Standard Machine Works, 200.70; Standard Motor Replacements, Ltd., 1,047.51; Standard Paint & Varnish Co., Ltd., 996.12; Standard Paving, Ltd., 339.70; Standard Planing Mills & Lumber Co., Ltd., 888.63; Standard Steel Construction Co., Ltd., 20,533.36; W. Stanley, 125.25; Steel Company of Canada, Ltd., 119,698.13; Stevens Auto Electric, 107.49; J. Stevens & Son Co., Ltd., 1,034.14; Stevens Lumber Yard, 3,512.84; F. J. Stewart & Son, 113.97; Ross Stewart, 810.00; A. Stirling, 515.76; J. A. Stoneman, 1,533.95; Norman G. Stoner, 165.00; Village of Stoney Creek, 1,135.00; C. L. Storey, 903.42; Geo. Storm, 112.45; Storrar Supply Co., 341.25; R. F. Strain, 1,177.67; Mrs. M. Strano, 900.00; City of Stratford, 105.00; J. A. Strutt, 177.32; R. O. Sturdy, 2,443.13; Sturgeon River Gold Mines, Ltd., 252.72; Sturgeons, Ltd., 593.39; Sudbury Coal & Wood Co., 114.58; Sudbury Construction & Machinery Co., Ltd., 540.37; Sudbury Daily Star, 142.75; Sudbury Oil Co., 678.06; G. J. Summers, 283.65; Norman Summers, 129.30; Sun Oil Co., Ltd., 5,402.56; Sunshine Uniform Supply, Ltd., 100.90; A. Sunstrum, 500.55; Superior Chain Stores, 161.35; Supertest Petroleum Corporation, Ltd., 14,246.75; M. S. Sutherland, 315.70; W. Sutherland, 152.35; E. Swan, 318.00; G. E. Swire, 117.06; Switzer Planing Mills, 125.08; C. F. Szamers, 765.00.

Tackaberry, C., 1,274.82; J. Tafel, 156.42; A. H. Tallman Bronze Co., Ltd., 1,024.50; D. M. Taplin, 265.66; E. Tapp, 893.23; H. Tapp, 307.71; Jas. J. Taugher, 263.99; Geo. Taylor Hardware, Ltd., 6,591.73; J. A. Taylor Machine Tool Co., Ltd., 139.14; W. Taylor, 125.85; Wm. Taylor, 165.65; Taylor Instrument Company of Canada, Ltd., 213.19; Twp. of Teck, 624.54; E. C. Telfer, 164.67; Temagami Trading Co., Ltd., 351.14; Temiskaming and Northern Ontario Railway, 28,758.63; Temiskaming and Northern Ontario Railway Telegraphs, 135.32; Temiskaming Oil Co., Ltd., 1,738.98; R. B. Tennant & Co., 986.86; W. Thatcher, 618.59; Thayer's, Ltd., 4,469.22; B. Theriault, 118.50; D. Thibert, 1,157.93; Alex. Thompson, 614.05; Thompson & Smith, Ltd., 634.55; G. B. Thompson, 654.40; Frank Thomson, 463.50; G. D. Thomson, 284.18; W. J. Thomson, 731.55; Thornes-Sargent Motor Service, 184.45; Twp. of Thorold, 554.07; Twp. of Thurlow, 269.92; Ticknors Motor Sales, 956.46; Tide Water Oil Company of Canada, Ltd., 526.76; W. E. Tidy, 626.57; Town of Tillsonburg, 238.28; Town of Timmins, 106.97; Tire Chains & Accessories, Ltd., 1,526.29; Twp. of Tisdale, 2,345.08; C. A. Tobin, 145.41; J. Tolen, 177.12; Sidney Tomkins, 249.11; Tomlinson Construction Co., Ltd., 779.35; T. Tomlinson Foundry Co., Ltd., 3,122.05; Tompkins Hardware, 757.92; Toms Garage, 103.94; A. L. Torgis & Son, 617.10; Toronto Bearing & Parts Co., 373.89; Toronto General Hospital, 435.75; Toronto, Hamilton & Buffalo Railway, 354.48; Toronto Haulage Co., 396.98; Toronto Metal Spinning Co., 114.35; Toronto Salt Works, Ltd., 219.21; Toronto Star, Ltd., 125.65; Toronto Transportation Commission, 18,049.32; Twp. of Toronto, 356.78; W. G. Tough, 177.46; W. A. Toulouse, 228.97; E. Tout, 103.26; Towland Construction Co., Ltd.,

King's Highways, etc.—Continued

Materials and Supplies—Continued

425.60; Trafalgar Area No. 2, 159.75; Trafalgar Public Utilities Commission, 2,519.31; G. Treadway, 381.15; H. A. Tregaskes, 998.00; N. E. Tregaskes, 281.05; L. Tremblay, 474.82; Trout Creek Lumber Co., 239.91; E. Truchon, 179.50; Truck & Tractor Equipment Co., Ltd., 399.31; Truck Engineering, Ltd., 150.00; Geo. Z. Trudeau, 111.75; Trudel Hardware, 117.28; Truscon Steel Company of Canada, Ltd., 266.18; W. H. Tucker, 115.00; Tudhope, Anderson Co., 259.95; A. R. Tuite, 127.65; J. Turk, 153.50; A. M. Turner, 161.38; G. Turnham, 129.20; Geo. Tyrrell, 110.70.

United States Steel Products, 16,242.67; Underwood Elliott Fisher, Ltd., 665.08; Union Garage, 126.31; Union Gas Company of Canada, Ltd., 636.22; Union Realty Co., Ltd., 480.00; Universal Ignition & Battery Co., 668.15; University of Toronto, 113.37; Blake W. Uren, 410.00.

Vachon, C., & Sons, 435.50; Vallance, Brown & Co., Ltd., 3,803.72; A. Vallee, 110.55; P. Vandrunen, 589.60; S. Vankoughnett, 286.54; S. Vanstone, 253.00; Margaret Varin, 975.00; Elijah Veitch, 400.00; R. J. Vigrass, 457.02; J. Z. Vinet, 143.80; Virtue Motors, Ltd., 122.05; Vulcan Electric Products, 120.25.

Wabi Iron Works, Ltd., 1,256.36; W. J. Waddell, 400.61; Wainright Construction, Ltd., 17,651.45; C. C. Wakefield & Co., Ltd., 290.40; H. C. Walford, 146.00; Walker Bros., 38,161.15; C. W. Walker, 112.50; Walker Hardware Co., Ltd., 175.37; T. Walker, 111.64; W. Walker, 207.80; Wall Chemicals, Ltd., 117.64; D. E. Wallace, 547.16; J. A. Wallace, 309.84; Town of Wallaceburg, 826.78; E. Walmsley, 100.40; John Walter, 523.50; A. A. Walters, 212.55; P. A. Walters, 813.38; D. Wandabense, 243.63; W. C. Warburton & Co., Ltd., 1,027.65; Gilbert E. Ward, 2,242.93; T. Ward, 661.86; R. W. Ware, 280.90; Chas. Warnock & Co., Ltd., 4,957.43; Warren Bituminous Paving Co., Ltd., 6,961.66; W. R. C. Warren, 967.31; Watercraft Equipment Co., 144.92; Waterloo County, 3,394.98; Waterloo Hotel, 754.25; Town of Waterloo, 314.50; Waterous, Ltd., 504.75; A. J. Watkinson, 245.47; Edward Watson, 1,075.00; R. G. Watson, 219.50; Watson Spring Co., Ltd., 169.37; Wm. Watson, 222.20; Fred Watty, 210.00; Ronald L. Way, 602.34; Edward Webb & Sons (Canada), Ltd., 1,874.85; Webber Machine Co., 887.06; C. W. Webster, 1,320.69; G. B. Webster, 737.68; E. J. Weeks, 112.00; Weismiller Bros., 224.60; Welch & Johnston, Ltd., 121.97; W. H. Weller, 1,765.87; J. Wellington, 128.30; Wells & Emmerson, 1,165.00; Wells Garage & Motor Co., Ltd., 197.44; Wells Hardware, 1,091.04; Dr. W. K. Welsh, 165.00; Welsh Lumber Co., Ltd., 360.62; County of Wentworth, 184.38; Wentworth Gas Co., Ltd., 416.50; W. M. Wert, 1,247.96; C. West, 202.50; West End Garage, 114.50; West End Hardware Co., 263.82; Henry West, 237.55; Western Canada Flour Mills Co., Ltd., 950.00; Western Drainage Co., Ltd., 871.75; Western Engineering Service, Ltd., 356.36; Western Grocers, Ltd., 113.39; Western Salt Co., Ltd., 2,335.50; W. Westlake, 773.10; L. Westlake, 442.11; Twp. of Westminster, 268.23; Westree Lumber Co., 270.17; W. P. Wetherell, 381.55; Wettlaufer Machinery Co., 134.42; Jos. H. Whalen, 670.78; O. S. Whalen, 151.05; W. J. Whalen, 1,286.38; Wheel & Rim Company of Canada, Ltd., 117.09; J. K. Wheeler, 562.07; Wheeler & Bain, Ltd., 1,934.51; Wm. Whitaker & Sons, 192.72; Twp. of Whitby East, 352.97; Whitby Public Utilities Commission, 7,218.50; Town of Whitby, 398.04; White & Thomas, 785.83; George White & Sons Co., Ltd., 760.12; Homer White & Co., 144.50; White Star Mine, 138.50; White's Hardware, Ltd., 824.92; F. B. Whitley, 1,002.55; P. L. Whitley, 196.70; J. M. Whitmarsh, 165.10; Whitmore & McArthur, 2,357.36; L. C. Wild, 663.15; W. P. Wilgar, 158.95; Wilkinson Kompas, Ltd., 304.26; Alfred Williams, 138.85; Williams & Scott, 325.59; J. E. Williams, 135.10; L. F. Williams, 1,286.15; P. Willis, 178.25; W. R. Willis, 154.60; H. L. Wilson, 116.00; J. M. Wilson, 865.00; J. W. Wilson, 146.29; Wilson Motor Bodies, Ltd., 2,217.68; R. W. Wilson, 526.15; Twp. of Winchester, 280.20; City of Windsor, 904.42; Windsor Hotel, 576.85; J. R. Wing & Co., Ltd., 488.77; W. B. Wing, 135.24; Town of Wingham, 144.62; C. E. Winter, 138.75; J. Winterbottom, 652.67; Winters Transport, Ltd., 103.10; Dr. M. A. Wittick, 205.00; Wood, Alexander & James, Ltd., 908.43; D. E. Wood, 122.51; G. H. Wood & Co., Ltd., 109.58; Gar Wood Industries of Canada, Ltd., 2,650.20; Howard Wood, 833.78; E. F. Woodcock, 1,151.32; Woodland Bros., 1,055.00; Woodwire Fence Co., Ltd., 4,159.00; Thos. S. Woollings, 1,760.57; A. Workman & Co., Ltd., 456.62; Workmen's Compensation Board, 95,423.66; A. N. Wright, 234.25; Dr. A. J. L. Wright, 113.00; S. Wuaremakei, 100.00; G. Wye, 154.90; Village of Wyoming, 222.00; Chas. H. Wyonch, 143.00.

Yarmouth, Twp. of, 105.75; Chas. Yeomans, 211.84; Twp. of North York, 498.84;

King's Highways, etc.—Continued

Materials and Supplies—Continued

Yorkville Duco & Auto Repair Shop, 172.75; Yorkville Laundry, Ltd., 105.00;
Dr. D. R. Young, 185.00; Edward Young, 146.21; W. R. Young, 796.97; J. L.
Yuill, 292.34; Yundt Bros., 430.50; Eric Yundt, 1,354.50; W. Yundt, 7,704.24.

Zavitz, H. B., 1,542.86; Twp. of Zone, 215.66.

Staff overtime meals, 273.36; Accounts under \$100, 130,821.74.

Total.....5,483,021 35

King's Highways and Development Roads, \$27,029,239 13

Less Refunds (see page F 17).....2,320,959 57

\$24,708,279 56

Equipment Branch.....588,107 54

Less Refunds (see page F 18).....31,008 24

557,099 30

Net Expenditure King's Highways, Development Roads

and Equipment Branch.....\$25,265,378 86

Municipal Roads Branch

SUBSIDIES

County Roads (\$2,387,240.73)

Counties of:

Brant, 39,240.17; Bruce, 80,813.30.

Carleton, 92,426.74.

Dufferin, 20,532.33.

Elgin, 65,933.57; Essex, 51,581.00.

Frontenac, 35,553.52.

Grey, 76,683.49.

Haldimand, 53,134.12; Halton, 40,713.77; Hastings, 39,715.53; Huron, 76,291.82.

Kent, 150,040.29.

Lambton, 47,147.57; Lanark, 36,830.83; Leeds and Grenville, 71,993.63; Lennox
and Addington, 19,556.11; Lincoln, 44,137.68.

Middlesex, 73,167.61.

Norfolk, 96,726.50; Northumberland and Durham, 46,399.11.

Ontario, 50,000.00; Oxford, 85,000.00.

Peel, 41,867.34; Perth, 44,997.91; Peterborough, 42,619.85; Prescott and Russell,
37,781.61; Prince Edward, 34,894.07.

Renfrew, 37,858.94.

Simcoe, 59,550.76; Stormont, Dundas and Glengarry, 113,064.45.

Victoria, 44,861.57.

Waterloo, 91,227.75; Welland, 64,581.06; Wellington, 81,791.69; Wentworth,
70,410.47.

York, 228,114.57.

Total.....2,387,240 73

Township Roads and Indian Reserves (\$2,875,585.42)

Townships of:

Adelaide, 1,558.20; Adjala, 7,756.03; Admaston, 4,538.24; Adolphustown, 600.00;

Albemarle, 6,800.00; Alberton, 6,156.44; Albion, 7,201.17; Aldborough, 8,084.25;

Alfred, 1,723.97; Algona North, 700.00; Algona South, 2,750.26; Alice and

Fraser, 3,412.60; Alnwick, 1,807.93; Amabel, 3,482.99; Amaranth, 5,240.72;

Ameliasburg, 3,350.00; Amherst Island, 761.20; Ancaster, 6,166.84; Anderdon,

5,823.06; Anson and Hindon, 552.50; Armour, 4,907.40; Armstrong, 4,296.06;

Arran, 5,999.17; Artemesia, 3,844.31; Arthur, 4,212.03; Ashfield, 3,900.51;

Asphodel, 2,436.67; Assignack, 1,885.00; Athol, 1,498.78; Atwood, 1,527.50;

Augusta, 3,599.88.

Bagot and Blythfield, 1,994.82; Baldwin, 1,510.53; Balfour, 4,058.99; Bangor,

Wicklow and McClure, 4,690.00; Barrie Island, 722.04; Barton, 2,505.28;

Bastard and Burgess, 2,330.67; Bathurst, 2,705.64; Bayham, 10,746.92; Beck-

with, 2,095.18; Bedford, 3,724.72; Belmont and Methuen, 4,893.53; Bentinck,

6,480.44; Bertie, 19,270.18; Beverly, 5,144.36; Bexley, 2,574.80; Biddulph,

2,333.28; Billings, 1,910.26; Binbrook, 3,518.76; Blandford, 3,049.10; Blanshard,

3,618.17; Blenheim, 7,184.81; Blezard, 2,051.33; Blue, 1,614.59; Bonfield,

Subsidies—Continued

Township Roads, etc.—Continued

- 2,795.82; Bosanquet, 5,553.40; Brant, 6,102.97; Brantford, 12,815.21; Brethour, 2,334.42; Brighton, 4,985.89; Brock, 4,970.26; Bromley, 2,027.05; Brooke, 6,886.56; Brougham, 1,875.00; Bruce, 5,680.68; Brudenell and Lyndoch, 5,995.46; Brunel, 3,000.00; Bucke, 3,531.01; Burford, 12,248.55; Burgess N., 770.08; Burleigh and Anstruther, 1,843.99; Burpee, 616.00.
- Caistor, 6,057.32; Caldwell, 3,805.06; Caledon, 8,003.46; Caledonia, 2,750.00; Calvert, 9,008.89; Calvin, 4,391.72; Cambridge, 6,500.00; Camden East, 3,792.12; Camden, 12,387.83; Cameron, 3,055.70; Canboro', 1,650.58; Cape Croker Indian Reserve, 3,112.88; Caradoc Indian Agency, 1,250.00; Caradoc, 4,500.00; Carden, 3,354.23; Cardiff, 2,347.01; Cardwell, 1,304.87; Carling, 4,900.00; Carlow, 2,700.14; Carnarvon, 1,349.28; Carrick, 4,132.79; Cartwright, 2,971.69; Casey, 6,857.41; Casimir, Jennings and Appleby, 3,199.38; Cavan, 5,328.26; Cayuga North, 3,935.29; Cayuga South, 2,059.74; Chaffey, 3,334.44; Chamberlain, 2,318.83; Chandos, 2,590.00; Chapleau, 2,916.24; Chapman, 2,613.84; Chapple, 8,644.82; Charlottenburg, 7,103.89; Charlotteville, 6,521.93; Chatham, 26,291.35; Chinguacousy, 12,402.10; Chisholm, 3,694.03; Christie, 1,621.70; Clarence, 4,979.45; Clarendon and Miller, 4,486.78; Clarke, 6,776.00; Clinton, 6,237.78; Cockburn Island, 420.00; Colborne, 2,579.49; Colchester North, 5,937.61; Colchester South, 5,685.72; Coleman, 11,417.50; Collingwood, 5,956.53; Conmee, 3,591.08; Cornwall, 12,657.85; Cosby and Mason, 1,953.02; Crahahe, 4,416.95; Crosby North, 2,520.36; Crosby South, 1,509.48; Crowland, 6,925.64; Culross, 5,301.26; Cumberland, 6,723.53.
- Dack, 3,637.30; Dalhousie and Sherbrooke North, 3,165.97; Dalton, 2,161.84; Darling, 2,049.20; Darlington, 7,687.72; Dawn, 14,907.45; Day and Bright, 1,944.79; Delaware, 1,700.01; Denbigh, Abinger and Ashby, 3,150.00; Derby, 3,115.65; Dereham, 10,527.65; Dilke, 1,571.73; Dorchester North, 6,780.47; Dorchester South, 4,876.02; Douro, 2,006.37; Dover, 16,011.80; Dowling, 1,071.00; Downie, 7,084.41; Draper, 2,267.92; Drummond, 2,305.73; Drury, Denison and Graham, 1,652.04; Dumfries North, 5,778.74; Dumfries, South, 4,904.06; Dummer, 3,567.44; Dungannon, 3,055.20; Dunn, 1,833.95; Dunwich, 6,727.72; Dymond, 5,939.76; Dysart, 10,402.07.
- Easthope North, 5,489.91; Easthope South, 3,303.00; Eastnor, 5,947.93; Edwardsburg, 4,975.84; Egremont, 4,026.69; Ekfrid, 5,558.63; Elderslie, 5,833.50; Eldon, 6,116.40; Elizabethtown, 8,842.01; Ellice, 5,018.32; Elma, 8,217.29; Elmsley North, 1,589.60; Elmsley South, 1,952.12; Elzevir and Grimsthorpe, 1,576.09; Emily, 3,406.40; Emo, 6,223.83; Enniskillen, 8,500.00; Ennismore, 1,103.96; Eramosa, 4,188.11; Erin, 7,000.00; Ernestown, 5,845.06; Escott Front, 1,657.62; Esquesing, 8,392.59; Essa, 8,860.60; Etobicoke, 28,823.29; Euphemia, 7,209.54; Euphrasia, 4,432.37; Evanturel, 4,366.73.
- Faraday, 3,500.00; Fauquier, 9,495.63; Fenelon, 6,491.82; Ferris East, 3,000.00; Ferris West, 2,898.00; Field, 1,256.09; Finch, 5,000.46; Fitzroy, 6,339.24; Flamboro East, 6,965.78; Flamboro West, 4,799.24; Flos, 4,461.55; Foley, 3,900.00; Franklin, 5,455.27; Fredericksburg North, 3,078.08; Freeman, 900.00; Fullarton, 5,490.48.
- Gainsboro, 5,995.15; Galway and Cavendish, 1,297.46; Garafraxa East, 2,784.29; Garafraxa West, 4,591.89; Georgina, 2,316.63; Gibson Indian Reserve, 499.34; Gillies, 3,815.81; Glackmeyer, 5,198.28; Glamorgan, 1,958.28; Glanford, 5,076.24; Glenelg, 5,792.48; Gloucester, 19,892.14; Goderich, 2,467.15; Gordon and Allan, 2,099.64; Gosfield North, 4,040.91; Gosfield South, 3,429.56; Goulburn, 4,335.13; Gower North, 2,934.31; Gower South, 2,335.55; Grantham, 9,350.33; Grattan, 2,591.81; Greenock, 4,641.10; Grey, 4,840.77; Griffith and Matawatchan, 1,820.00; Grimsby North, 4,495.10; Grimsby South, 9,047.66; Guelph, 5,731.05; Gwillimbury East, 5,202.78; Gwillimbury North, 6,461.17; Gwillimbury West, 4,497.13.
- Hagar, 3,017.30; Hagarty and Richards, 4,500.00; Hagerman, 3,621.63; Haldimand, 5,351.87; Hallam, 1,490.53; Hallowell, 2,500.00; Hamilton, 7,690.00; Hamner, 2,829.90; Harley, 3,968.90; Harris, 1,509.36; Harvey, 2,578.58; Harwich, 12,007.04; Hawkesbury East, 5,199.94; Hawkesbury West, 914.69; Hay, 3,477.23; Head, Clara and Maria, 713.11; Hibbert, 3,596.31; Hilliard, 1,806.11; Hillier, 3,172.24; Hilton, 1,375.04; Himsworth North, 3,326.28; Himsworth South, 4,218.76; Hinchinbrooke, 3,515.35; Holland, 3,760.15; Hope, 4,314.26; Horton, 1,100.00; Houghton, 4,250.00; Howard, 5,885.93; Howe Island, 817.22; Howick,

Subsidies—Continued

Township Roads, etc.—Continued

- 4,469.84; Howland, 2,078.39; Hudson, 2,613.32; Hullett, 4,514.57; Humberstone, 8,178.67; Humphrey, 5,904.30; Hungerford, 5,588.73; Huntingdon, 2,520.57; Huntley, 3,523.25; Huron, 5,800.00.
- Ignace, 900.00; Innisfil, 10,744.47.
- Jaffray and Melick, 3,500.00; Jocelyn, 556.94; Johnson, 1,594.59; Joly, 1,767.63.
- Kaladar, Anglesea and Effingham, 2,450.00; Kennebec, 3,489.71; Kenyon, 5,000.00; Keppel, 4,445.50; Kerns, 11,311.02; Kettle and Stoney Point Indian Reserves, 433.33; Kincardine, 5,400.00; King, 9,247.72; Kinloss, 2,474.38; Kingston, 3,309.19; Kitley, 5,340.75; Korah, 5,295.46.
- Laird, 3,250.00; Lanark, 3,000.00; Lancaster, 3,747.47; Lavallee, 3,783.56; Lavant, 2,234.01; Laxton, Digby and Longford, 2,085.09; Leeds and Lansdowne Front, 6,041.26; Leeds and Lansdowne Rear, 2,685.20; Limerick, 2,091.14; Lindsay, 5,095.93; Lobo, 4,167.70; Lochiel, 5,521.13; Logan, 4,840.91; London, 10,916.21; Long Point Park Comm., 1,471.92; Longueuil, 1,891.69; Loughborough, 2,098.62; Louth, 8,499.59; Luther East, 3,737.15; Luther West, 2,211.53; Lutterworth, 3,063.09.
- Macaulay, 1,292.28; Machar, 3,901.60; Machin, 4,799.76; Madoc, 2,920.96; Maidstone, 7,758.34; Malahide, 8,824.67; Malden, 4,343.39; Manvers, 3,528.61; Mara, 6,450.32; March, 1,462.74; Marisposa, 4,169.11; Markham, 14,461.15; Marlborough, 2,000.00; Marmora and Lake, 3,578.05; Martland, 1,560.00; Maryborough, 4,353.55; Marysburg North, 931.17; Marysburg South, 1,709.37; Matchedash, 1,600.00; Matilda, 4,789.74; Mattawan, 2,909.64; Mayo, 1,893.84; McCrosson and Tovell, 2,388.24; McDonald, Meredith and Aberdeen, 3,816.68; McDougall, 6,998.04; McGillivray, 5,779.38; McIrvine, 796.09; McKellar, 2,872.41; McKillop, 3,986.06; McKim, 10,926.54; McLean, 1,500.00; McMurrich, 3,587.55; McNab, 3,258.85; Medonte, 9,000.00; Medora and Wood, 15,875.00; Melancthon, 5,000.00; Mersea, 10,000.00; Metcalfe, 3,337.16; Middleton, 5,113.57; Minden, 2,922.33; Minto, 4,217.49; Monaghan North, 4,317.14; Monaghan South, 1,337.36; Monck, 4,950.00; Monmouth, 1,055.58; Mono, 6,838.05; Montague, 1,703.10; Monteagle and Herschel, 5,250.00; Moore, 6,984.70; Moravian Indian Reserve, 425.00; Morley and Pattullo, 3,733.72; Norington, 6,248.73; Morris, 4,976.90; Morrison, 2,996.98; Morson, 213.36; Mosa, 2,954.38; Moulton, 3,052.56; Mountain, 5,561.02; Mud Lake Indian Reserve, 450.00; Mulmur, 6,000.00; Murray, 3,879.53; Muskoka, 4,056.61.
- Nairn, 660.00; Nassagaweya, 6,040.67; Neebing, 11,773.81; Neelon and Garson, 4,296.64; Nelson, 6,839.10; Nepean, 17,419.86; New Credit Indian Reserve, 500.00; Niagara, 8,004.06; Nichol, 2,726.69; Nipigon, 2,509.92; Nipissing, 3,151.66; Nissouri East, 7,206.26; Nissouri West, 6,207.48; Normanby, 4,500.00; Norwich North, 5,769.67; Norwich South, 5,557.54; Nottawasaga, 6,969.33.
- Oakland, 761.40; Oakley, 1,007.50; O'Connor, 2,892.70; Olden, 4,887.50; Oliver, 4,433.28; Oneida, 3,477.93; Onondaga, 1,764.63; Ops, 6,114.81; Orford, 4,528.20; Orillia, 7,800.00; Oro, 6,186.09; Osgoode, 10,469.99; Osnabruck, 5,596.05; Oso, 4,112.28; Osprey, 4,494.77; Otonabee, 5,475.10; Oxford East, 5,000.00; Oxford North, 2,488.06; Oxford on Rideau, 4,591.66; Oxford West, 2,722.57.
- Paipoonge, 6,562.72; Pakenham, 2,637.52; Palmerston and North and South Canonto, 4,500.00; Papineau, 3,381.52; Parry Island Indian Reserves, 569.36; Peel, 4,889.13; Pelee Island, 2,727.26; Pelham, 4,733.69; Pembroke, 420.00; Percy, 4,637.68; Perry, 5,024.03; Pickering, 9,456.47; Pilkington, 4,274.70; Pittsburgh, 2,351.72; Plantagenet North, 5,649.44; Plantagenet South, 4,041.62; Playfair, 1,633.76; Plummer Additional, 2,571.14; Plympton, 6,001.40; Portland, 4,176.05; Presqu'île Park, 2,045.07; Prince, 1,032.79; Proton, 3,989.64; Puslinch, 6,460.24.
- Radcliffe, 2,800.00; Raglan, 2,250.00; Rainham, 5,486.60; Raleigh, 12,500.00; Rama Indian Reserve, 375.00; Rama, 2,681.21; Ramsay, 3,801.88; Ratter and Dunnet, 4,100.35; Rawdon, 3,223.20; Rayside, 3,900.00; Reach, 5,183.14; Rice Lake Indian Reserve, 136.47; Richmond, 3,110.88; Ridout, 1,285.88; Rochester, 4,000.00; Rolph, Buchanan, Wylie and McKay, 3,908.06; Romney, 3,212.54; Ross, 2,750.00; Roxborough, 4,928.11; Russell, 5,357.76; Rutherford and George Island, 404.72; Ryde, 1,234.49; Ryerson, 2,505.02.

Subsidies—Continued

Township Roads, etc.—Continued

Salter, May and Harrow, 3,366.54; Saltfleet, 9,700.21; Sandfield, 1,040.79; Sandwich East, 3,250.00; Sandwich South, 3,203.14; Sandwich West, 6,407.54; Sarawak, 684.14; Sarnia Indian Reserve, 535.67; Sarnia, 7,492.92; Saugeen Indian Reserve, 398.97; Saugeen, 1,723.41; Scarboro, 38,898.80; Schreiber, 2,245.20; Scott, 4,238.22; Sebastopol, 1,875.00; Seneca, 5,993.67; Seymour, 4,331.37; Shawanaga Indian Reserve, 591.57; Sheffield, 3,669.39; Sherborne and McClintock, 593.04; Sherbrooke South, 1,992.96; Sherbrooke, 555.98; Sherwood, Jones and Burns, 1,819.58; Shuniah, 11,899.75; Sidney, 7,146.41; Six Nations Indian Reserve, 10,267.70; Smith, 3,862.62; Snowdon, 1,899.10; Sombra, 14,954.20; Somerville, 2,785.85; Sophiasburg, 3,327.60; Southwold, 8,214.70; Springer, 5,210.00; St. Edmunds, 3,163.95; St. Joseph, 1,841.63; St. Vincent, 5,487.42; Stafford, 1,570.23; Stamford, 18,773.59; Stanhope, 2,015.00; Stanley, 3,889.93; Stephen, 3,248.29; Stephenson, 2,259.36; Stisted, 2,392.91; Storrington, 3,274.61; Strong, 4,591.24; Sullivan, 4,435.51; Sunnidale, 5,531.66; Sydenham, 7,000.00.

Tarbutt and Tarbutt Additional, 1,110.58; Tarentorus, 3,095.77; Tay, 7,200.00; 54,687.50; Tecumseth, 6,500.00; Tehkummah, 2,900.48; Thessalon, 3,240.11; Thompson, 750.00; Thorah, 2,402.62; Thorold, 12,162.87; Thurlow, 8,879.80; Tilbury East, 8,170.02; Tilbury North, 3,735.99; Tilbury West, 4,023.15; Tiny, 8,400.00; Tisdale, 52,288.62; Torbolton, 2,714.16; Toronto Gore, 4,056.86; Toronto, 19,978.14; Tossorontio, 3,844.52; Townsend, 9,658.67; Trafalgar, 8,225.48; Tuckersmith, 3,641.11; Tudor and Cashel, 3,462.32; Turnberry, 1,203.63; Tyendinaga Indian Reserve, 1,503.13; Tyendinaga, 3,999.14.

U'sborne, 2,657.59; Uxbridge, 4,440.61.

Vaughan, 10,844.01; Verulam, 7,928.63; Vespra, 4,283.55.

Wainfleet, 9,928.61; Wallace, 3,848.53; Walpole Indian Reserve, 1,000.00; Walpole, 8,239.54; Walsingham North, 6,000.00; Walsingham South, 4,578.24; Warwick, 3,541.86; Waterloo, 9,761.65; Waters, 2,220.84; Watt, 3,600.00; Wawanosh East, 2,961.56; Wawanosh West, 2,534.38; Wellesley, 9,443.17; Westmeath South, 4,369.91; Westminster, 12,002.55; Whitby East, 3,394.48; Whitby, 3,708.25; Whitchurch, 9,526.71; Whitney, 8,250.00; Wicksteed, 580.84; Widdifield, 5,631.67; Wilberforce, 1,950.00; Williams East, 1,991.81; Williams West, 2,108.22; Williamsburg, 3,808.96; Willoughby, 1,819.28; Wilmot, 6,772.94; Winchester, 6,199.23; Windham, 9,792.75; Wolfe Island, 3,453.32; Wolford, 1,072.63; Wollaston, 3,792.03; Woodhouse, 5,736.79; Woolwich, 6,016.41; Worthington, 1,367.95.

Yarmouth, 10,175.17; Yonge Front, 1,497.31; Yonge and Escott Rear, 1,472.20; York East, 21,779.97; York North, 42,226.75; York, 46,886.63.

Zone, 3,203.71; Zorra East, 7,667.99; Zorra West, 5,117.10.	
Total.....	2,882,585 03
Less: Refunds.....	6,999 61
	<hr/> 2,875,585 42
Statutory.....	\$30,882,672 86

SPECIAL WARRANT

Township of Mersea, re cost of Pavement (\$4,257.75)

Township of Mersea..... 4,257 75

Total Expenditure, Department of Highways..... \$31,860,604 42

PART G

DEPARTMENT OF INSURANCE

FISCAL YEAR, 1939-40

GENERAL INDEX AT BACK OF BOOK

PART G—DEPARTMENT OF INSURANCE
Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1940

Department of Insurance	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Main Office:	3	51,300	00		43,993	61	7,306 39
Salaries.....	3	5,500	00		5,043	90	456 10
Travelling Expenses.....	3	4,200	00		3,360	22	839 78
Maintenance.....	3	6,000	00		5,892	20	107 80
Printing Annual Reports, etc.....	3	100	00		100	00	
Grant to Association of Superintendents of Insurance...							
Department of Insurance.....	..	67,100	00		58,389	93	8,710 07

DEPARTMENT OF INSURANCE

Hon. G. D. Conant, Minister, 12 months (Statutory, see page B 29)

Salaries (\$43,993.61)

Permanent

McNairn, H. D.	Superintendent of Insurance and Registrar of Loan Corporations	12 months	5,500 00
Armstrong, H. B.	Deputy Superintendent	"	3,400 00
Beswick, E. N.	Secretarial Stenographer	"	1,600 00
Cliffe, Z.	Filing Clerk, Group 1	"	1,200 00
Davis, R. E.	Office Boy	"	600 00
Doyle, T.	Clerk Typist, Group 2	"	825 00
Edwards, J.	Casualty Actuary	"	2,400 00
Elliott, J.	Senior Clerk Stenographer	"	1,300 00
Fluker, E. A.	Assistant Inspector	"	2,100 00
Gibbons, J. G.	Inspector	"	2,550 00
Henry, O. B.	"	"	2,700 00
Herman, B.	Clerk Stenographer, Group 1	1	81 25
Hinch, E. A.	Clerk, Group 1	12	1,500 00
Johnson, C. C.	Agency Officer	1½	112 50
Kerr, J. A.	Clerk Stenographer, Group 2	8	550 00
Laird, J. S.	"	1	1,125 00
Perkins, J. L.	Assistant Inspector	12	1,800 00
Rhodes, W.	Clerk, Group 2	9	843 75
Richards, C.	Chief Inspector	12	3,500 00
Rogers, A. W.	Agency Officer	"	2,491 11
Sheppard, G. N.	Inspector	"	2,300 00
Smelt, W. J.	Secretary	6	1,000 00
Smith, A. P.	Clerk Stenographer, Group 1	12	1,050 00
Thompson, E.	Filing Clerk, Group 1	"	1,200 00
Tinline, T. C.	Assistant Inspector	"	1,800 00

Temporary

Curtin, O. V.	Clerk Stenographer, Group 2	4½ months	327 50
Dashkin, S.	Clerk Typist, Group 2	2 "	137 50

Travelling Expenses (\$5,043.90)

J. Edwards, 62.85; E. A. Fluker, 329.40; J. G. Gibbons, 500.95; O. B. Henry, 311.35; H. D. McNairn, 766.48; J. L. Perkins, 2,165.09; W. Rhodes, 140.63; C. Richards, 355.55; A. W. Rogers, 181.80; G. N. Sheppard, 229.80	5,043 90
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Maintenance (\$3,360.22)

T. A. Edison of Canada, Ltd., 108.26; King's Printer, 1,401.97; D. W. Lang, 100.00; K. M. Pringle, 600.00; Stone & Cox, Ltd., 156.00; D. C. Wells, 100.00; J. L. Wilson, 210.00;—Car tickets, 60.00; express, 24.44; newspaper and periodicals, 100.28; telegrams, 74.36; telephone, 116.01; accounts under \$100, 308.90	3,360 22
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Printing Annual Reports, etc. (\$5,892.20)

King's Printer, 6,734.66;—Less refunds various Provinces, share of cost of printing annual statement blanks, 842.46	5,892 20
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Grant to Association of Superintendents of Insurance (\$100.00)

Association of Superintendents of Insurance	100 00
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Total Expenditure, Department of Insurance..... \$58,389 93

PART H

DEPARTMENT OF LABOUR

FISCAL YEAR, 1939-40

TABLE OF CONTENTS

MAIN OFFICE:	PAGE
Salaries, Maintenance, etc.....	6
INDUSTRY AND LABOUR BOARD.....	7
APPRENTICESHIP BRANCH.....	7
BOILER INSPECTION “.....	8
FACTORY INSPECTION “.....	8
BOARD OF EXAMINERS OF OPERATING ENGINEERS.....	8
ONTARIO GOVERNMENT EMPLOYMENT OFFICES.....	9
MINIMUM WAGE BRANCH.....	13
COMPOSITE INSPECTION DIVISION.....	13
WORKMEN'S COMPENSATION BOARD.....	15
STATUTORY.....	15
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GENERAL INDEX AT BACK OF BOOK

PART H—DEPARTMENT OF LABOUR

Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1940

Department of Labour	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Main Office:							
Salaries.....	6	37,950	00		34,563	35	3,386 65
Travelling Expenses.....	6	5,000	00		2,986	71	2,013 29
Maintenance.....	6	3,410	00		2,479	55	930 45
General Stores, Purchases of Stationery, etc.....	6	6,800	00		4,314	67	2,485 33
Investigations, Library, Publications, etc.....	6	1,000	00		722	41	277 59
Insurance Premium on Caisson Inspector.....	6	231	55		231	55	
Advertising, Educational Work, etc.....	6	7,000	00		5,825	91	1,174 09
Litigation of Constitutional and other Questions.....	..	5	00				5 00
Compensation to Government Officials for Car Repairs: Composite Inspector, Toronto Office.....	7	50	00		50	00	
Grants:							
City Trades and Labour Council, London.....	7	500	00		500	00	
Warriors' Day Council.....	7	250	00		250	00	
National Labour Day Celebration Committee.....	7	100	00		100	00	
International Labour Day Celebration Committee.....	7	300	00		300	00	
Miscellaneous.....	7	1,000	00		75	00	925 00
Total.....	7	63,596	55		52,399	15	11,197 40
Less: Sale of Stationery.....					4,265	43	4,265 43
Main Office.....	..	63,596	55		48,133	72	15,462 83
Industry and Labour Board:							
Salaries.....	7	16,100	00		15,500	00	600 00
Travelling Expenses.....	7	3,000	00		322	72	2,677 28
Maintenance.....	7	955	00		132	28	822 72
Industry and Labour Board.....	..	20,055	00		15,955	00	4,100 00
Apprenticeship Branch:							
Salaries.....	7	22,200	00		17,325	00	4,875 00

Advisory Committee—per diem allowances.....	7	4,000 00	.....	.....	1,818 00	.....	2,182 00
Travelling Expenses.....	8	2,000 00	.....	.....	1,885 89	.....	114 11
Maintenance.....	8	5,230 00	.....	.....	2,520 09	.....	2,709 91
Apprenticeship Branch.....	..	33,430 00	.....	.....	23,548 98	.....	9,881 02
Boiler Inspection Branch:							
Salaries.....	8	15,150 00	.....	2,400 00	17,517 42	.....	32 58
Travelling Expenses.....	8	4,000 00	.....	1,000 00	3,886 55	.....	1,113 45
Maintenance.....	8	1,525 00	.....	1,000 00	2,253 76	.....	271 24
Boiler Inspection Branch.....	..	20,675 00	.....	4,400 00	23,657 73	.....	1,417 27
Factory Inspection Branch:							
Salaries.....	8	7,175 00	.....	.....	6,750 00	.....	425 00
Travelling Expenses.....	..	100 00	.....	.....	.....	.....	100 00
Maintenance.....	8	2,595 00	.....	.....	1,526 71	.....	1,068 29
Building Trades Protection Act.....	..	100 00	.....	.....	.....	.....	100 00
Factory Inspection Branch.....	..	9,970 00	.....	.....	8,276 71	.....	1,693 29
Board of Examiners of Operating Engineers:							
Salaries.....	8	20,300 00	.....	.....	17,346 84	.....	2,953 16
Travelling Expenses.....	9	5,000 00	.....	.....	4,112 10	.....	887 90
Maintenance.....	9	3,455 00	.....	.....	3,128 51	.....	326 49
Board of Examiners of Operating Engineers.....	..	28,755 00	.....	.....	24,587 45	.....	4,167 55
Ontario Government Employment Offices:							
Salaries.....	9	166,700 00	.....	.....	158,215 42	.....	8,484 58
Travelling Expenses.....	12	12,000 00	.....	.....	6,442 24	.....	5,557 76
Advances for Transportation.....	12	200 00	.....	.....	11 00	.....	189 00
Maintenance.....	12	55,550 00	.....	.....	55,242 86	.....	307 14
Total.....	..	234,450 00	.....	.....	219,911 52	.....	14,538 48
Less: Dominion Government Subvention.....	13	.....	.....	.....	59,246 61	.....	59,246 61
Ontario Government Employment Offices.....	..	234,450 00	.....	.....	160,664 91	.....	73,785 09

PART H—DEPARTMENT OF LABOUR—Continued

Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1940

Department of Labour	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Minimum Wage Branch:							
Salaries.....	13	33,700 00			31,437 50		2,262 50
Travelling Expenses.....	13	3,000 00			2,179 41		820 59
Maintenance.....	13	3,800 00			2,350 29		1,449 71
Minimum Wage Branch.....	..	40,500 00			35,967 20		4,532 80
Composite Inspection Division:							
Salaries.....	13	81,625 00			70,387 80		11,237 20
Travelling Expenses.....	14	30,800 00			25,389 29		5,410 71
Maintenance.....	14	2,960 00			2,939 97		20 03
Composite Inspection Division.....	..	115,385 00			98,717 06		16,667 94
Workmen's Compensation Board:							
Administration.....	15	15,000 00			5,898 00		9,102 00
Compensation, Medical and Other Accounts, etc.....	15	60,000 00			34,320 74		25,679 26
Workmen's Compensation Board.....	..	75,000 00			40,218 74		34,781 26
Supply Bill.....	..	641,816 55		4,400 00	479,727 50		166,489 05
Statutory:							
Minister's Salary.....	15				8,000 00		
Special Warrant:							
Dominion-Provincial Youth Training Programme.....	15				176,448 11		
Department of Labour.....	..				664,175 61		

SUMMARY

Department of Labour	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Main Office.....	6-7	48,133 72	.....	48,133 72
Industry and Labour Board.....	7	15,955 00	.....	15,955 00
Apprenticeship Branch.....	7-8	23,548 98	.....	23,548 98
Boiler Inspection Branch.....	8	23,657 73	.....	23,657 73
Factory Inspection Branch.....	8	8,276 71	.....	8,276 71
Board of Examiners of Operating Engineers.....	8-9	24,587 45	.....	24,587 45
Ontario Government Employment Offices.....	9-13	160,664 91	.....	160,664 91
Minimum Wage Branch.....	13	35,967 20	.....	35,967 20
Composite Inspection Division.....	13-14	98,717 06	.....	98,717 06
Workmen's Compensation Board.....	15	40,218 74	.....	40,218 74
Statutory.....	15	8,000 00	.....	8,000 00
Special Warrant.....	15-18	176,448 11	.....	176,448 11
Department of Labour.....	..	664,175 61	.....	664,175 61

DEPARTMENT OF LABOUR

Hon. N. O. Hipel, Minister, 12 months (Statutory, see page H 15)

MAIN OFFICE

Salaries (\$34,563.35)

Permanent

Marsh, J. F.	Deputy Minister	12 months	5,000 00
Allison, W. W.	Stock Clerk, Group 1	"	1,300 00
Brown, B. I.	Clerk Stenographer, Group 2	"	825 00
Davis, H. E.	Secretarial Stenographer	"	1,400 00
Ellis, E. M.	Clerk, Group 1	3	375 00
Evans, O.	Clerk Stenographer, Group 2	12	825 00
Findlay, M.	Senior Investigator	"	2,000 00
Fine, L.	Chief Conciliation Officer	"	5,000 00
Generaich, M.	Office Boy	"	750 00
Harpell, A. D.	Accountant, Group 4	"	2,000 00
Hutcheon, J.	Secretary to Minister and Departmental Secretary	"	2,600 00
Lang, A. G.	Clerk, Group 3	"	1,050 00
Mason, G. E.	" " 1	"	1,300 00
McLeod, K. S.	Clerk Stenographer, Group 1	"	1,200 00
Murray, G. T.	Senior Clerk	"	1,700 00
O'Connor, E.	Clerk Stenographer, Group 2	"	975 00
Thomas, M. J.	" " 1	"	1,125 00
Thornton, M. L.	" " 2	"	900 00
Tolmie, H. C.	Clerk, Group 1	"	1,500 00
Trewin, C.	Clerk Stenographer, Group 1	7¾ "	770 00
Waizman, M. T.	Clerk, Group 1	12 "	1,400 00

Temporary

Bawtinheimer, E. F.	Clerk Typist, Group 2	4 months	300 00
Peppler, M.	Clerk Stenographer, Group 2	"	268 35

Travelling Expenses (\$2,986.71)

Hon. N. O. Hipel, 600.00; J. F. Marsh, 368.21; H. E. Davis, 5.10; L. Fine, 1,996.50; J. Hutcheon, 9.90;—Car tickets, 7.00	2,986 71
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Maintenance (\$2,479.55)

Grand & Toy, Ltd., 255.90; King's Printer, 1,455.89;—Express, freight and cartage, .70; telegrams, 77.32; telephone, 532.54; accounts under \$100, 157.20	2,479 55
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General Stores—Purchase of Stationery, Printing and Supplies
for all Branches (\$4,314.67)

King's Printer Purchases 1939-40	19,963 69
Less transferred to various branches	15,649 02
Stock on Hand at March 31st, 1940	4,314 67

Investigations, Library, Publications, Journals, Subscriptions, etc. (\$722.41)

King's Printer, 480.46.—Accounts under \$100, 241.95	722 41
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Insurance Premium on Caisson Inspector (\$231.55)

Crown Life Insurance Company	231 55
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Advertising, Educational Work, Conferences, etc. (\$5,825.91)

Canadian Manufacturers Association, Inc., 114.00; Canadian Congress Publishing Co., Ltd., 270.00; Canadian Unionist, 125.00; J. L. Cohen, 3,500.00; Daily Commercial News, Ltd., 122.00; Globe Printing Co., 161.35; Labour Review, 100.00; N. Mackenzie, 561.81;—Accounts under \$100, 871.75	5,82 91
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Main Office—Continued

Compensation to Government Official for Car Repairs (\$50.00)

F. Swarbrick, Composite Inspection Division.....	50 00
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Grants (\$1,225.00)

London Trades and Labour Council.....	500 00
Warriors' Day Council.....	250 00
National Labour Day Celebration Committee.....	100 00
International Labour Day Celebration Committee.....	300 00

Miscellaneous:

Labour Review Committee.....	25 00
Sheet Metal Workers' International Association.....	50 00

75 00

Total..... \$52,399 15

Less: Distribution of Stationery Stock on hand
from 1938-39..... 4,265 43

Main Office..... \$48,133 72

INDUSTRY AND LABOUR BOARD

Salaries (\$15,500.00)

Permanent

Young, E. J.....	Commissioner of Industrial Standards..... 12 months	7,500 00
Adams, J. C.....	Industrial Standards Officer and Solicitor.. "	3,500 00
Mangan, M. F.....	Assistant Commissioner of Industrial Standards..... "	3,000 00
Watson, J. H.....	Clerk, Group 1..... "	1,500 00

Travelling Expenses (\$322.72)

J. C. Adams, 81.20; M. F. Mangan, 217.77; J. H. Watson, 23.75.....	322 72
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Maintenance (\$132.28)

King's Printer, 103.02;—Telegrams, 2.77; telephone, 1.99; accounts under \$100, 24.50.....	132 28
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Industry and Labour Board..... \$15,955 00

APPRENTICESHIP BRANCH

Salaries (\$17,325.00)

Permanent

Hawes, F. J.....	Director..... 12 months	2,550 00
Burgess, S.....	Senior Clerk Stenographer..... "	1,500 00
Buscombe, A. M.....	Clerk Stenographer, Group 2..... "	825 00
Columbus, D. J.....	Clerk Typist, Group 1..... "	900 00
Dennis, A. B. C.....	Senior Clerk..... " •	1,600 00
Dzaman, N.....	Clerk Typist, Group 2..... "	825 00
Hamilton, L.....	Clerk, Group 2..... "	1,050 00
Jackson, I. M.....	Clerk Typist, Group 2..... "	825 00
Johnson, J. R.....	District Inspector..... "	2,100 00
Lacey, J. M.....	Clerk Stenographer, Group 2..... "	900 00
MacDonnell, B. J.....	" " " 1..... 4	350 00
Miernicke, L. A.....	Clerk Typist, Group 2..... 12	825 00
Sacrob, R.....	Clerk Stenographer, Group 1..... "	975 00
Thorne, W.....	District Inspector..... "	2,100 00

Advisory Committee, Per Diem Allowances (\$1,818.00)

A. Aubrey, 2.50; E. Ball, 48.00; R. Carriere, 5.00; V. Coons, 48.00; G. Dustoor, 24.00; L. Finch, 8.00; R. Furanna, 24.00; W. Hay, 468.00; A. Heatherwick, 590.00; R. V. Higgins, 32.00; N. Kemp, 48.00; A. B. Kinsbury, 8.00; J. D. Lacasse, 5.00; G. S. Macdonald, 4.00; O. Marshall, 24.00; J. Meunier, 4.00; W. Mirback, 24.00; T. Mortimer, 168.00; I. Sales, 8.00; E. N. Shrier, 5.00; A. Smith, 168.00; W. A. Stickles, 40.00; O. Thompson, 8.00; P. B. Tolton, 2.50; J. Walker, 4.00; F. White, 48.00.....	1,818 00
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Apprenticeship Branch—Continued

Travelling Expenses (\$1,885.89)

E. Coons, 3.40; A. B. C. Dennis, 1.65; F. J. Hawes, 265.15; W. Hay, 172.06; A. Heatherwick, 613.02; P. C. Hollier, 3.41; J. R. Johnson, 515.50; G. S. Macdonald, 21.30; C. D. Stevens, 20.35; W. Thorne, 270.05.....	1,885 89
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Maintenance (\$2,520.09)

King's Printer, 2,295.24; Fraser & Co., 180.00;—Express, freight and cartage, .50; telegrams, 6.52; telephone, 3.53; accounts under \$100, 34.30.....	2,520 09
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Apprenticeship Branch..... \$23,548 98

BOILER INSPECTION BRANCH

Salaries (\$17,517.42)

Permanent

Briggs, J. N.....Examiner of Reports and Designs.....12 months	2,475 00
Brown, H.....Clerk Stenographer, Group 1....."	1,200 00
Christie, A.....".....1....."	1,125 00
Roberts, D. M.....Clerk, Group 1....."	1,600 00
Smith, N.....Inspector....."	2,300 00
Stevenson, J....."....."	2,100 00
Swarbrick, F....."....."	2,400 00
Templeton, J. H....."....."	2,000 00

Temporary

Parker, C. J.....Inspector.....12 months	1,999 92
Charlton, E. E.....Clerk Typist, Group 1.....4¼ "	317.50

Travelling Expenses (\$3,886.55)

J. N. Briggs, 195.64; C. J. Parker, 810.76; N. Smith, 1,368.62; J. Stevenson, 198.53; F. Swarbrick, 1,123.84; J. H. Templeton, 189.16.....	3,886 55
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Maintenance (\$2,253.76)

King's Printer, 2,061.03;—Express, freight and cartage, .90; telegrams, 41.51; telephone, 79.34; accounts under \$100, 70.98.....	2,253 76
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Boiler Inspection Branch..... \$23,657 73

FACTORY INSPECTION BRANCH

Salaries (\$6,750.00)

Permanent

Gibson, C. G.....Examiner of Reports and Designs.....12 months	2,100 00
Gilbert, E. H.....Clerk, Group 1....."	1,800 00
Hanna, L.....Clerk Stenographer, Group 2....."	975 00
Haviland, M.....Clerk, Group 2....."	1,050 00
Jennett, M. L.....Clerk Typist, Group 2....."	825 00

Maintenance (\$1,526.71)

King's Printer, 1,482.82;—Express, freight and cartage, 19.30; telegrams, 6.81; telephone, 8.40; accounts under \$100, 9.38.....	1,526 71
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Factory Inspection Branch..... \$8,276 71

BOARD OF EXAMINERS OF OPERATING ENGINEERS

Salaries (\$17,346.84)

Permanent

Walker, F. B.....Chairman.....12 months	2,550 00
Bowman, M. L.....Clerk Stenographer, Group 1....."	1,200 00
McComb, S.....Clerk, Group 1.....12 months	1,300 00
Less leave of absence 20 97	1,279 03

Board of Examiners of Operating Engineers—Continued

Salaries—Continued

McCrary, M. A.	Clerk Typist, Group 1	12 months	1,125 00
McGhie, C. I.	" " 1	"	1,200 00
Munro, W. J.	Inspector of Caisson Work	"	2,000 00
Robertson, W.	Senior Clerk	"	1,900 00
Rose, S. G.	Member of Board	"	2,400 00
Scott, W. J.	" " "	"	2,400 00
Wilde, R.	Clerk Stenographer, Group 2	12 months	825 00
	Less leave of absence	15 52	809 48

Temporary

Orchard, E. J. I.	Clerk, Group 3	4¼ months	293 33
Sheridan, E. J.	" " 2	2 "	190 00

Travelling Expenses (\$4,112.10)

W. J. Munro, 1,622.21; S. G. Rose, 942.96; W. J. Scott, 978.03; F. B. Walker, 568.90	4,112 10
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Maintenance (\$3,128.51)

King's Printer, 3,055.19;—Freight, express and cartage, 4.51; telegrams, 20.74; telephone, 1.57; accounts under \$100, 46.50	3,128 51
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Board of Examiners of Operating Engineers..... \$24,587 45

ONTARIO GOVERNMENT EMPLOYMENT OFFICES

Salaries (\$158,215.42)

Permanent

Head Office:

Hudson, H. C.	General Superintendent	12 months	3,300 00
Alley, H. H.	Clerk, Group 1	"	1,600 00
Owen, M.	Clerk Stenographer, Group 2	"	975 00

Belleville:

Ross, W. D.	Superintendent, Group 3	"	1,500 00
Peets, D. E.	Clerk Stenographer, Group 2	"	900 00

Brantford:

MacBride, M. H.	Superintendent, Group 2	"	2,100 00
Corcoran, M.	Clerk Stenographer, Group 2	"	900 00

Chatham:

Garner, H. C.	Superintendent, Group 3	"	1,800 00
Garment, B.	Clerk Stenographer, Group 2	"	900 00

Fort William:

Power, A. H.	Superintendent, Group 3	"	1,700 00
Fairbridge, E.	Clerk, Group 1	"	1,200 00
Rennie, C. B.	" " 1	5 "	541 65

Guelph:

Robson, R. J.	Superintendent, Group 3	12 "	1,500 00
Sinclair, M. I.	Clerk Stenographer, Group 2	"	900 00

Hamilton:

Selkirk, W. A.	Superintendent, Group 1	"	2,200 00
Glover, J.	Clerk, Group 1	"	1,300 00
Johnson, I.	" " 1	"	1,400 00
McCabe, P. J.	Senior Clerk	"	1,700 00
McMillan, M. S.	Clerk, Group 2	"	1,125 00
Thompson, C. H.	" " 1	"	1,300 00

Kenora:

Ritchie, G.	Superintendent, Group 3	"	1,600 00
Dubenski, F.	Clerk, Group 1	"	1,300 00

Ontario Government Employment Offices—Continued

Salaries—Continued

Kingston:

Mooers, H. F.	Superintendent, Group 3	12 months	1,500 00
Thompson, H. M.	Clerk Stenographer, Group 2	"	825 00

Kitchener:

Phillips, M. H.	Superintendent, Group 3	"	1,800 00
Youngblut, D. J.	Clerk Stenographer, Group 2	7½ "	567 50

London:

Wray, H.	Superintendent, Group 2	12 "	2,100 00
Hulet, D.	Clerk Stenographer, Group 2	"	900 00
McKay, E. M.	Clerk, Group 2	"	1,200 00
White, R. H.	" " 1	"	1,300 00

New Toronto:

Reid, H. N.	Superintendent, Group 3	"	1,700 00
Goddard, M.	Clerk, Group 1	"	1,300 00
Janes, G. W.	" " 1	"	1,400 00

Niagara Falls:

Hanan, H. P.	Superintendent, Group 2	"	1,900 00
Bell, M. M.	Clerk Stenographer, Group 2	"	825 00

North Bay:

Desjardins, H. A.	Superintendent, Group 2	"	2,000 00
McGuire, S.	Clerk Stenographer, Group 2	"	900 00

Oshawa:

Halliday, R.	Superintendent, Group 2	"	2,000 00
Hawes, R. M.	Clerk Stenographer, Group 2	"	825 00

Ottawa (Men):

Hamilton, G.	Superintendent, Group 1	"	2,200 00
Greene, A. L.	Clerk, Group 1	"	1,300 00
Rousseau, R.	" " 1	"	1,300 00
Turner, F.	Senior Clerk	"	1,700 00
Valin, J. H.	Clerk, Group 1	"	1,500 00

Ottawa (Women):

Appleton, E. L.	Clerk, Group 1	"	1,600 00
Currie, L. M.	Clerk Stenographer, Group 2	9 "	731 25
Steady, G. L.	" " " 2	12 "	900 00

Owen Sound:

Kreutzweiser, A. J.	Superintendent, Group 3	"	1,500 00
McKay, C. F.	Clerk Stenographer, Group 2	"	825 00

Pembroke:

Hennessy, P. J.	Superintendent, Group 3	"	1,600 00
Bramburger, E. L.	Clerk Stenographer, Group 2	12 months	825 00
	Less leave of absence	37 41	787 59

Peterborough:

Mellis, W. H. L.	Superintendent, Group 3	12 months	1,500 00
Ruth, M. I.	Clerk Stenographer, Group 2	"	975 00

Port Arthur:

Wood, A. C.	Superintendent, Group 2	"	2,100 00
Taylor, H. O.	Clerk, Group 1	"	1,600 00

Sarnia:

Palmer, A. E.	Superintendent, Group 3	"	1,700 00
Gracy, E.	Clerk Stenographer, Group 1	"	1,050 00

Ontario Government Employment Offices—Continued

Salaries—Continued

St. Catharines:

Cunningham, L. P.	Superintendent, Group 2	12 months	1,900 00
Stewart, E. R.	Clerk Stenographer, Group 2	"	825 00

St. Thomas:

McIntyre, D. A.	Superintendent, Group 3	"	1,700 00
Price, M. E.	Clerk Stenographer, Group 2	"	900 00

Sault Ste. Marie:

Hunt, W. E.	Superintendent, Group 2	"	1,900 00
Crisp, R. M.	Clerk Typist, Group 2	"	825 00

Stratford:

Langan, G. H.	Superintendent, Group 3	"	1,600 00
Myers, J.	Clerk Stenographer, Group 2	"	900 00

Sudbury:

Woods, A. E.	Superintendent, Group 3	"	1,700 00
Carmichael, A. H.	Clerk, Group 1	"	1,600 00

Timmins:

Murphy, D. M.	Superintendent, Group 3	"	1,700 00
Caron, M. A. I.	Clerk Stenographer, Group 2	"	825 00
Dowse, T. E.	Clerk, Group 1	"	1,600 00

Toronto (Women)

Corcoran, N.	Clerk, Group 2	"	1,200 00
Firth, G. M.	Clerk Stenographer, Group 2	"	568 75
Galpine, F.	Clerk, Group 2	7	975 00
Grant, C.	Clerk Stenographer, Group 2	12	825 00
Harris, I.	Clerk, Group 2	"	975 00
Lane, M.	Telephone Operator, Group 1	"	975 00
Salyerds, M.	Clerk, Group 2	12 months	975 00
	Less leave of absence	45 65	929 35
Tompkins, E.	Clerk, Group 1	12 months	1,400 00
VanKoughnet, E.	Clerk, Group 2	"	1,200 00

Toronto (Men)

Marsh, J. Fred.	Superintendent, Group 1	"	2,500 00
Atkinson, H.	Clerk, Group 1	"	1,300 00
Bagnato, W.	" " 1	"	1,300 00
Burch, J. E.	" " 1	"	1,300 00
Butt, F. C.	Senior Clerk	"	1,800 00
Cherry, H.	Clerk, Group 1	"	1,300 00
Cooney, T.	Fireman, Group 1	"	1,200 00
Dauids, R.	Senior Clerk Stenographer	"	1,500 00
Donnelly, B. P.	Clerk, Group 1	"	1,300 00
Eakins, R. C.	Senior Clerk	"	1,900 00
Harrington, G.	Clerk, Group 1	"	1,300 00
Hewson, E. K.	" " 1	"	1,300 00
Hill, A. C.	Clerk	"	1,300 00
Kane, H.	Caretaker, Group 1	"	1,200 00
Kelly, F.	Clerk, Group 1	"	1,600 00
Kent, W. G.	" " 1	"	1,300 00
MacGregor, F. W.	" " 1	"	1,600 00
Monie, D.	" " 1	"	1,300 00
Pitman, W. R.	" " 1	"	1,300 00
Ruddick, W.	Senior Clerk	"	1,700 00
Scott, T. H.	Scout	"	1,700 00
Sorton, J.	Clerk, Group 1	"	1,400 00
Skelton, H.	" " 1	"	1,500 00
Vickers, J.	Cleaner and Helper	"	1,400 00
Villeneuve, J. A.	Clerk, Group 1	"	1,500 00

Ontario Government Employment Offices—Continued

Salaries—Continued

Welland:

Dickie, M. H.	Superintendent, Group 3	12 months	1,500 00
Delaney, J.	Clerk Typist, Group 2	9½ "	592 74

Windsor:

Cooper, A. J.	Superintendent, Group 2	12 "	2,100 00
Doherty, S. K.	Clerk, Group 1	"	1,500 00
Fitzgerald, W. J.	" " 1	"	1,600 00
Lacroix, G.	Clerk Stenographer, Group 2	"	825 00

Woodstock:

Poste, R. E.	Superintendent, Group 3	"	1,500 00
Winlaw, C. J.	Clerk Stenographer, Group 2	"	825 00

Temporary

Hamilton:

Sullivan, P.	Caretaker, Group 1	11 months	1,100 00
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Kitchener:

Buckley, H.	Clerk Stenographer, Group 2	4½ "	309 38
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Ottawa (Women):

Parent, L. M.	Clerk Stenographer, Group 2	2½ "	175 20
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Simcoe:

Freeman, J. D.	Superintendent, Group 3	12 "	1,500 00
Porter, L. J.	Clerk Stenographer, Group 2	2 "	137 50

St. Thomas:

McLachlin, V.	Clerk Stenographer, Group 2	⅔ "	48 39
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Toronto (Men)

Hayes, F. J.	Fireman, Group 2	5½ "	551 61
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Toronto (Women):

Hunting, E.	Clerk, Group 3	4¼ "	291 04
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Welland:

McIntyre, V.	Clerk Typist, Group 2	3 "	183 47
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Travelling Expenses (\$6,442.24)

Head Office, 731.25; Barrie, 155.80; Belleville, 273.89; Brantford, 120.10; Chatham, 5.50; Fort William, 46.71; Guelph, 679.31; Hamilton, 141.85; Kenora, 670.64; Kingston, 655.09; Kitchener, 56.85; London, 23.50; New Toronto, 228.65; Niagara Falls, 40.15; North Bay, 293.06; Oshawa, 87.25; Ottawa (Men), 59.80; Owen Sound, 9.10; Pembroke, 317.72; Peterborough, 25.77; St. Catharines, 8.90; St. Thomas, 72.20; Stratford, 250.05; Sudbury, 18.56; Simcoe, 25.45; Timmins, 73.92; Toronto (Women), 10.78; Toronto (Men), 1,141.19; Toronto (York), 14.60; Welland, 27.30; Windsor, 26.35; Woodstock, 150.95	6,442 24
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Advances for Transportation (\$11.00)

Sundry Persons	11 00
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Maintenance (\$55,242.86)

Head Office, 617.53; Barrie, 397.87; Belleville, 661.42; Brantford, 1,199.40; Chatham, 885.32; Fort William, 1,163.85; Galt, 549.95; Guelph, 948.34; Hamilton, 2,720.19; Kenora, 480.71; Kingston, 730.29; Kitchener, 1,053.44; London, 1,578.53; New Toronto, 1,594.70; Niagara Falls, 1,262.12; North Bay, 1,530.96; Oshawa, 970.38; Ottawa (Men), 3,223.63; Ottawa (Women), 349.65; Owen Sound, 701.31; Parry Sound, 8.28; Pembroke, 777.45; Peterborough, 717.36; Port Arthur, 1,120.50; Sarnia, 1,022.05; St. Catharines, 1,161.28; Sault Ste. Marie, 153.43; St. Thomas, 786.66; Stratford, 694.43; Sudbury, 1,086.30; Simcoe, 712.02;	
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Ontario Government Employment Offices—Continued

Maintenance—Continued

Timmins, 1,372.21; Toronto (Men), 19,256.61; Toronto (York), 4.25; Welland, 756.08; Windsor, 2,086.69; Woodstock, 907.67..... 55,242 86

Total..... \$219,911 52

Less: Dominion Government Subvention..... 59,246 61

Ontario Government Employment Offices..... \$160,664 91

MINIMUM WAGE BRANCH

Salaries (\$31,437.50)

Permanent

Crawford, A. W.....	Chief Enforcement Officer.....	12 months	4,500 00
Bayes, V.....	Clerk Stenographer, Group 2.....	2 "	162 50
Chambers, G.....	Head Audit Clerk.....	12 "	2,550 00
Costello, R. M.....	Clerk Stenographer, Group 2.....	"	900 00
Cummins, L.....	" " " 1.....	"	1,200 00
Farmer, P.....	Industrial Standards Officer.....	"	3,500 00
Gallagher, A.....	Clerk Stenographer, Group 2.....	"	975 00
Gibb, E. G.....	Senior Clerk.....	"	1,700 00
Gray, G. I.....	Clerk Stenographer, Group 2.....	"	825 00
Heakes, M. R.....	Clerk, Group 2.....	"	1,200 00
Jinks, L. W.....	" " 2.....	"	1,050 00
Little, A. L.....	Clerk Stenographer, Group 1.....	"	975 00
McKinlay, W. W.....	Head Clerk, Group 1.....	"	2,850 00
McLachlin, D. F.....	Clerk, Group 1.....	"	1,500 00
Mearns, R.....	" " 1.....	"	1,400 00
O'Dell, E. W. A.....	Investigator.....	"	2,000 00
Sauriol, B. M.....	Senior Clerk Stenographer.....	"	1,400 00
Schaller, P. E. A.....	Filing Clerk, Group 1.....	6 "	450 00
Stephen, M.....	Senior Investigator.....	12 "	2,000 00

Temporary

Schaller, P. E. A..... Clerk Typist, Group 2..... 4 months 300 00

Travelling Expenses (\$2,179.41)

A. W. Crawford, 102.70; G. Chambers, 380.73; P. Farmer, 108.55; E. G. Gibb, 27.15; W. W. McKinlay, 81.30; D. F. McLachlin, 352.60; E. W. A. O'Dell, 1,063.35; M. Stephen, 63.03..... 2,179 41

Maintenance (\$2,350.29)

King's Printer, 1,682.43; J. P. Madden, 186.00; G. J. McIlraith, 133.00;—Express, freight and cartage, 3.50; telegrams, 4.94; telephone, 19.41; accounts under \$100, 321.01..... 2,350 29

Minimum Wage Branch..... \$35,967 20

COMPOSITE INSPECTION DIVISION

Salaries (\$70,387.80)

Permanent

Prain, J. R.....	Chief Inspector.....	12 months	3,000 00
Jennette, O. C.....	Industrial Standards Officer.....	"	2,700 00
Albrough, R.....	Inspector.....	"	2,200 00
Barrett, W. H.....	".....	12 months	2,100 00
	Less leave of absence.....	694 17	1,405 83
Burns, W.....	".....	12 months	2,200 00
Campbell, D. N.....	".....	"	1,900 00
Cheevers, W. J.....	".....	"	1,800 00
Donnelly, T. H.....	".....	"	1,900 00

Composite Inspection Division—Continued

Salaries—Continued

Douglas, D. M.	Inspector	12 months	1,800 00
Farmer, W.	"	"	1,800 00
Fenwick, G. L.	"	"	1,900 00
Ferris, W. C.	"	"	1,900 00
Halcrow, G. G.	"	"	1,900 00
Kelly, J. M.	"	"	2,400 00
Kerr, O. J.	"	"	2,000 00
Larocque, J. A.	"	"	1,800 00
McAvoy, J. F.	"	"	1,800 00
Needham, C. E.	"	"	2,100 00
Scott, D.	"	"	1,900 00
Shannon, R. J.	"	"	1,800 00
Stanley, H.	"	"	1,900 00
Stewart, J. F.	"	"	1,800 00
Talbot, H. E.	"	3	500 00
Turner, A. E.	"	6	1,000 00
Watt, C. K.	"	3	500 00
Ferguson, M.	Inspectress	12	1,500 00
Garden, N. B.	"	"	1,500 00
Gurnett, E.	"	"	1,600 00
Reesor, K. E.	"	"	1,400 00
Scott, E.	"	"	1,600 00
Sharp, E.	"	"	1,500 00
Switzer, M. H.	"	"	1,600 00
Longthorne, L.	Clerk, Group 2	"	1,200 00
Marriott, D.	" " 2	"	1,200 00
Buckler, A. M.	Clerk Stenographer, Group 1	7	700 00
Burley, M. A.	" " " 2	12	975 00
Kelleher, H. T.	" " " 2	"	900 00
Mills, B.	" " " 2	"	825 00
Campbell, M. C.	Clerk Typist, Group 2	12	750 00
McLaughlin, M. M.	" " " 2	"	825 00
Tew, D.	" " " 1	"	1,200 00

Temporary

Morrison, J. C.	Inspector	3 months	499 98
Kerr, M. H.	"	12	1,999 92
Talbot, H. E.	"	5	833 30
Thomson, A. S.	"	2 $\frac{3}{4}$	451 60
Turner, A. E.	"	3 $\frac{1}{2}$	588 87
Watt, C. K.	"	5	833 30

Travelling Expenses (\$25,389.29)

R. Albrough, 886.54; W. H. Barrett, 19.65; W. Burns, 974.55; D. N. Campbell, 1,991.57; W. J. Cheevers, 820.60; T. H. Donnelly, 986.25; D. M. Douglas, 1,208.65; W. Farmer, 971.76; G. L. Fenwick, 848.31; W. C. Ferris, 896.37; M. Ferguson, 883.23; N. B. Garden, 402.90; E. Gurnett, 169.98; C. G. Gibson, 216.65; G. G. Halcrow, 910.67; O. C. Jennette, 2,093.36; J. M. Kelly, 881.06; M. H. Kerr, 347.46; O. J. Kerr, 1,736.52; J. A. Larocque, 568.30; J. F. McAvoy, 433.66; J. C. Morrison, 323.73; C. E. Needham, 343.23; J. R. Prain, 25.65; K. E. Reesor, 521.61; D. Scott, 1,072.00; E. Scott, 262.63; H. Stanley, 346.40; M. H. Switzer, 223.98; R. J. Shannon, 1,666.44; E. Sharp, 92.86; H. E. Talbot, 622.52; A. S. Thomson, 257.81; A. E. Turner, 846.02; C. K. Watt, 536.37	25,389 29
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Maintenance (\$2,939.97)

Fraser & Co., 336.00; Grand & Toy, Ltd., 147.50; King's Printer, 1,801.89; A. O'Hara, 180.00;—Express, freight and cartage, 30.98; telegrams, 7.49; telephone, 302.38; accounts under \$100, 133.73	2,939 97
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Composite Inspection Division..... \$98,717 06

WORKMEN'S COMPENSATION BOARD

Administration Expenses (\$5,898.00)

Department of—Agriculture, 85.00; Attorney-General, 120.00; Education, 11.00; Forestry Branch, 893.00; Game and Fisheries, 141.00; Highways, 3,580.00; Lands and Forests (Survey Branch), 13.00; Labour, 9.00; Northern Development, 4.00; Provincial Secretary, 29.00; Public Health, 754.00; Public Works, 259.00	5,898 00
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Compensation, Medical, Hospital and Other Accounts for Workmen Injured in Government Work as Awarded by the Board (\$34,320.74)

Department of—Agriculture, 482.84; Attorney-General, 2,625.81; Education, 281.75; Forestry Branch, 16,592.18; Game and Fisheries, 1,205.63; Lands Branch, 480.00; Lands and Forests (Surveys Branch), 57.67; Labour, 15.00; Mines, 6.00; Provincial Secretary, 1,286.40; Public Health, 6,764.93; Public Works, 4,522.53	34,320 74
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Workmen's Compensation Board..... \$40,218 74

STATUTORY

Minister's Salary (\$8,000.00)

Hon. N. O. Hipel.....	12 months	8,000 00
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SPECIAL WARRANT

Dominion-Provincial Youth Training Programme
(\$176,448.11)

Summary

Schedule A—Mine Training Project.....	300 51
B—Apprenticeship and Learnership Training....	105,305 43
C—Training in Home Service.....	69,411 69
D—Rural Training.....	8,454 14
E—Aircraft Mechanics.....	141,609 49
Rehabilitation Agreement, 1939-40.....	5 20
Gross Expenditure.....	325,086 46
Less Refunds:	
Dominion Government Repayments:	
Schedule A.....	1,575 21
B.....	50,069 97
C.....	33,888 32
D.....	3,601 62
E.....	58,792 43
Sale of Cook Books, Schedule C.....	479 25
" Text Books, " E.....	82 05
Refund Dentistry, " E.....	149 50
	710 80
	148,638 35
Net Expenditure.....	176,448 11

Details of Expenditure

Schedule "A"—Mine Training Project:

Trainees' Allowances.....	20 00
Trainees' Transportation.....	280 51
	300 51

Trainees, allowances, 20.00; Trainees, transportation, 280.51..... 300 51

Schedule "B"—Apprenticeship and Learnership Training:

Trainees' Allowances.....	64,227 74
Trainees' Travelling Expenses.....	1,173 82

Special Warrant—Continued

Dominion-Provincial Youth Training Programme—Continued

Schedule "B"—Continued

Instructors' Salaries	6,740 35
Instructors' Travelling Expenses	24 01
Special Representatives' Salaries	17,404 15
Special Representatives' Travelling Expenses	5,439 59
Materials and Supplies	9,122 13
Office Expenses	1,173 64
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	105,305 43

Trainees, allowances, 64,227.74; Trainees, travelling expenses, 1,173.82; Instructors, salaries, 6,740.35; Instructors, travelling expenses, 24.01; Special Representatives, salaries, 17,404.15; Special Representatives, travelling expenses, 5,439.59;—Aitchison Lumber Co., Ltd., 128.06; Board of Education, Galt, 179.54; Canadian Liquid Air Co., Ltd., 384.21; Canadian National Exhibition, 168.54; Day Sign Co., Ltd., 138.00; Dominion Oxygen Co., Ltd., 1,018.23; Fraser Hardware Co., Ltd., 530.28; Galt Medical-Surgical Clinic, 263.65; King's Printer, 1,739.19; Lincoln Electric Co., 1,002.65; R. McDougal Co., Ltd., 157.44; E. McLeister, 795.21; National Sanitary Supply Co., 335.60; Ontario Office Outfitters, Ltd., 508.66; Ontario Specialty Manufacturing Co., Ltd., 122.84; Williams Machines, Ltd., 565.00; Chas. H. Wood, 134.00; Workmen's Compensation Board, 434.78;—Cartage, freight and express, 177.74; telegrams, 28.83; telephone, 171.86; accounts under \$100, 1,311.46. 105,305 43

Schedule "C"—Training in Home Service:

Trainees' Allowances	4,377 10
Trainees' Transportation	1,346 57
Instructors' Salaries	18,022 98
Instructors' Travelling Expenses	11 65
Supervisors' Salaries	5,337 10
Supervisors' Travelling Expenses	2,168 65
Rental of Premises and Equipment	7,446 00
Provisions and Maintenance	30,701 64
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	69,411 69

Trainees, allowances, 4,377.10; Trainees, transportation, 1,346.57; Instructors, salaries, 18,022.98; Instructors, travelling expenses, 11.65; Supervisors, salaries, 5,337.10; Supervisors, travelling expenses, 2,168.65;—R. Aubrey, 341.89; M. Bailey, 111.00; Balfours Limited, 1,401.68; C. W. Bangs, 576.07; Birks-Ellis-Ryrie, Ltd., 245.00; H. A. Borden, 360.75; H. Bradshaw, 162.00; Braeside Lodge Sanatorium, 2,100.00; Canada Bread Co., Ltd., 211.87; Canada Packers, Ltd., 728.69; Canadian General Electric Co., Ltd., 121.92; Central Meat Market, 821.06; Consumers' Gas Company of Toronto, 106.61; Corbett-Cowley, Ltd., 1,785.40; D. Cormack, 1,259.51; Cully Electric, 133.86; Peter Devine, Ltd., 268.77; Dominion Natural Gas Co., Ltd., 1,105.12; Ferrey Coal Co., Ltd., 446.50; G. M. Fischer, 102.20; J. Freedman & Son, Ltd., 459.17; A. J. Frieman, Ltd., 131.60; Gordon MacKay & Co., Ltd., 246.67; Florence L. Green Estate, 1,020.00; Hamilton Pure Milk Dairies, Ltd., 358.28; Irma Hayes, 123.00; Highland Dairy, Ltd., 760.34; Jackson's Bread, Ltd., 104.14; N. Jacobi, 159.24; King's Meat Market, 153.38; King's Printer, 323.03; A. Lee, 199.90; A. E. MacDonald, 1,080.00; McColl-Frontenac Oil Co., Ltd., 314.50; M & P Stores, Ltd., 1,637.91; Maple Leaf Dairy, 301.32; I. K. Martin, 148.38; Model Bakery, 237.86; L. Mussel, 113.53; National Grocers Co., Ltd., 1,772.90; Onorato Fruit Market, 347.72; Ottawa Electric & Gas Co., 634.41; Martin Pautler, 663.46; Preston Light & Water Commission, 589.66; Producers' Dairy, Ltd., 586.55; Purity Dairies, Ltd., 247.33; Reliable Fruit & Grocery Store, 103.80; Rosedale Fruit Market, 554.55; Elizabeth Ross, 1,380.00; Ryerson Press, 403.50; Shantz Dairy, 177.62; Singer Sewing Machine Co., 110.18; Robt. Simpson Co., Ltd., 403.08; Mrs. John Stenhouse, 1,500.00; Roy Thompson, 170.56; City of Toronto, 111.28; Toronto Hydro-Electric System, 492.30; United Gas & Fuel Company of Hamilton, Ltd., 223.30; Geo. Weston Bread & Cakes, Ltd., 117.60; Windsor Gas Co., Ltd., 301.40; Windsor Utilities Commission, 398.04; Y.M.C.A., Galt, 167.60; Y.W.C.A., Toronto, 700.00; Chris Zink, 406.65;—Express and cartage, 113.47; newspapers and periodicals, 22.72; postage, 233.35; telegrams, 25.13; telephone, 466.33; accounts under \$100.00, 4,461.60. 69,411 69

Special Warrant—Continued

Dominion-Provincial Youth Training Programme—Continued

Schedule "D"—Rural Training:

Special Representatives' Salaries.....	2,925 00
Special Representatives' Travelling Expenses.....	2,066 77
Instructors' Salaries.....	168 00
Instructors' Travelling Expenses.....	39 25
Trainees' Allowances.....	2,442 50
Trainees' Transportation.....	606 39
Supplies, Advertising, Cartage, Telephone.....	206 23
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	8,454 14

Special Representatives, salaries, 2,925.00; Special Representatives, travelling expenses, 2,066.77; Instructors, salaries, 168.00; Instructors, travelling expenses, 39.25; Trainees, allowances, 2,442.50; Trainees, transportation, 606.39;—
Express, freight and cartage, 40c.; telephone, 21.64; accounts under \$100, 184.19..

8,454 14

Schedule "E"—Aircraft Mechanics:

Trainees' Allowances.....	45,553 90
Trainees' Travelling Expenses.....	579 31
Instructors' Salaries.....	17,850 21
Instructors' Travelling Expenses.....	459 26
Office Salaries.....	2,793 98
Office Travelling Expenses.....	16 50
Materials, Supplies and Equipment.....	74,356 33
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	141,609 49

Trainees, allowances, 45,553.90; Trainees, travelling expenses, 579.31; Instructors, salaries, 17,850.21; Instructors, travelling expenses, 459.26; Office Salaries, 2,793.98; Office Travelling Expenses, 16.50;—Aikenhead Hardware, Ltd., 609.42; Ajax Distributing Co., Ltd., 159.26; Aluminum Company of Canada, Ltd., 385.58; Atlas Steels, Ltd., 221.87; Auto Electric Service Co., Ltd., 2,064.31; Berry Bros., Inc., 191.41; Black & Decker Manufacturing Co., Ltd., 123.13; Brantford Coach & Body, Ltd., 100.00; Brewer's Automotive Specialized Service, 1,260.52; Brown, Boggs Foundry & Machine Co., Ltd., 103.62; Canada Machinery Corporation, 8,821.62; Canadian Brass Co., Ltd., 1,208.30; Canadian Fairbanks-Morse Co., Ltd., 4,331.36; Canadian General Electric Co., Ltd., 317.61; Canadian Germicide Co., Ltd., 111.50; Canadian Liquid Air Co., Ltd., 119.30; Canadian Office & School Furniture, Ltd., 1,131.75; Crawford Radio, 333.26; Cub Aircraft Corp., Ltd., 417.50; DeVilbiss Manufacturing Co., Ltd., 428.27; Dominion Oxygen Co., Ltd., 346.23; James Durran, 460.00; Eastern Steel Products, Ltd., 557.60; Claude Ensor, 100.00; Henry Ford Trade School, 150.00; Ford-Smith Machine Co., Ltd., 391.42; Fraser Hardware Co., Ltd., 2,262.64; Doris M. Frizell, 168.00; Galt Hospital, 115.30; Galt Medical-Surgical Clinic, 854.15; Garage Supply Co., Ltd., 225.15; P. W. Gardner & Son, Ltd., 1,460.58; Gore District Mutual Fire Insurance Co., 145.83; The Graham Book Store, 320.42; Gray-Bonney Tool Co., Ltd., 621.42; Grand Valley Motors, Ltd., 224.91; E. & A. Gunther Co., Ltd., 257.52; Hammond's Plumbing Shop, 152.81; Hannan Varnish Co., Ltd., 530.41; S. Harmer & Co., 150.00; Hespeler Herald, 373.45; Hollinger Hardware, 2,222.21; Imperial Oil, Ltd., 146.73; D. S. Jackson, 1,034.68; King's Printer, 602.27; La France Fire Engine & Foamite, Ltd., 297.68; Lincoln Electric Company of Canada, Ltd., 676.67; MacDonald Bros. Aircraft, Ltd., 443.84; R. McDougall Co., Ltd., 430.00; Mills Hardware Co., Ltd., 273.54; R. W. Meikleham, 492.64; Morrow Screw & Nut Co., Ltd., 435.21; Albert Murray, 137.15; National Sanitary Supply Co., 2,965.90; Ontario Office Outfitters, Ltd., 134.10; Parks Asphalt Co., Ltd., 632.80; Payette & Co., Ltd., 147.45; Sir Isaac Pitman & Sons (Canada), Ltd., 521.50; Preston Furniture Co., Ltd., 254.74; Preston Woodworking Machinery Co., Ltd., 675.00; Public Utilities Commission, Galt, 4,506.06; W. I. Reid Co., 3,942.49; Rouse's Music & Electric Store, 255.42; J. H. Ryder Machinery Co., 290.82; Sheldon's Ltd., 347.91; Singer Sewing Machine Co., 463.03; H. Spring & Sons, 148.39; Stevens Co., 913.00; Tait & Kitchen, 1,451.22; G. H. Thomas & Son, Ltd., 3,989.77; Vallance, Brown & Co., Ltd., 5,629.26; Wall Chemicals, Ltd., 390.80; Whitehall Machines, Ltd., 499.25; Whitehall Machine & Tools, Ltd., 418.53; J. C. Whitla, 111.50; Wilkinson-Kompass, Ltd., 353.25; Williams Machines, Ltd., 1,444.40;—
Express, freight and cartage, 657.42; telephone, 216.64; postage, 59.95; accounts under \$100, 3,435.68.....

141,609 49

Special Warrant—Continued

Dominion-Provincial Youth Training Programme—Continued

Rehabilitation Agreement, 1939-40:

Trainees, transportation..... 5 20

Total..... \$325,086 46

Less: Refunds (see page H 15)..... 148,638 35

Dominion-Provincial Youth Training Programme..... \$176,448 11

Total Expenditure, Department of Labour..... \$664,175 61

PART I

DEPARTMENT
OF
LANDS AND FORESTS

FISCAL YEAR, 1939-40

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PART I—DEPARTMENT OF LANDS AND FORESTS

Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1940

Department of Lands and Forests	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Main Office:							
Salaries.....	6	134,000	00		119,273	61	14,726 39
Travelling Expenses.....	7	2,400	00		1,607	34	792 66
Maintenance.....	7	14,000	00		13,827	67	172 33
General:							
Legal Fees and Expenses.....	..	300	00				300 00
Moving Expenses of Officials.....	..	200	00				200 00
Commutation of Veterans' Land Grants.....	..	100	00				100 00
Annuities and Bonuses to Indians under Treaty No. 9	8	21,000	00	912	00		
Grant—Board of Surveyors.....	8	200	00		200	00	
Surveys.....	8			55,000	00	50,906	24
Lac Seul Storage Dam—Control and Maintenance.....	8			3,000	00	843	23
Compensation for Damage Claims re Raising of Water Levels.....	8			50,000	00	6,978	85
Acquiring Flowage Easements, etc.....	9			25,000	00	11,989	21
Lands and Holdings for Public Park Purposes.....	..			5,000	00		5,000 00
Salaries, Maintenance, etc.....	..	172,200	00	138,000	00	156,820	62
						70,717	53
Agents:							
Salaries.....	9	22,000	00		19,602	18	2,397 82
Operating Expenses.....	9	6,600	00		5,898	25	701 75
Agents.....	..	28,600	00		25,500	43	3,099 57
Rondeau Provincial Park:							
Salaries.....	9	11,000	00		9,337	00	1,663 00
Operating Expenses.....	10	5,375	00	500	00	5,796	85
Rondeau Provincial Park.....	..	16,375	00	500	00	15,133	85
							1,741 15

Ippeewash Beach Provincial Park:	10	2,500 00					1,319 50			1,180 50
Salaries.....	10	3,500 00					3,357 11			142 89
Operating Expenses.....	..						4,676 61			1,323 39
Ippeewash Beach Provincial Park.....		6,000 00								
New Parks:										
Improve ment and Maintenance.....	..	4,000 00								4,000 00
Main Office.....	..	227,175 00	138,000 00			1,412 00	202,131 51	70,717 53		93,737 96
Forests Branch:										
Salaries.....	10	74,000 00					67,695 26			6,304 74
Travelling Expenses.....	11	2,000 00					1,008 71			991 29
Maintenance.....	11	11,000 00					10,273 91			726 09
Salaries, Maintenance, etc.....	..	87,000 00					78,977 88			8,022 12
Forests Service:										
Salaries.....	11	965,245 00					960,979 93			4,265 07
Operating Expenses, etc.....	13	675,000 00					550,145 45			124,854 55
Forests Service.....	..	1,640,245 00					1,511,125 38			129,119 62
Air Service:										
Salaries.....	17	175,000 00					154,913 04			20,086 96
Operating Expenses.....	18	77,500 00				20,000 00	97,498 83			1 17
Air Service.....	..	252,500 00				20,000 00	252,411 87			20,088 13
Radio Service:										
Salaries, Equipment and Expenses.....	19	60,000 00					56,001 90			3,998 10
Woodmen's Employment Act:										
Salaries.....	20	7,500 00					7,500 00			.....
Operating Expenses, etc.....	20	1,500 00					538 90			961 10
Woodmen's Employment Act.....	..	9,000 00					8,038 90			961 10
Clearing Townsites and Removal of Fire Hazards:										
Expenses, etc.....	20	15,000 00					14,801 16			198 84

PART I—DEPARTMENT OF LANDS AND FORESTS—Continued
Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1940

Department of Lands and Forests	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
Forests Branch—Continued							
Insect Control and Tree Diseases:							
Salaries.....	20	2,900 00			2,700 00		200 00
Miscellaneous.....	20	10,000 00			3,438 73		6,561 27
Grants.....	20	5,000 00					5,000 00
Insect Control and Tree Diseases.....	..	17,900 00			6,138 73		11,761 27
Reforestation:							
Salaries.....	20		226,600 00			222,219 50	4,380 50
Operating Equipment, etc.....	21		102,000 00			94,117 88	7,882 12
Reforestation.....	..		328,600 00			316,337 38	12,262 62
Forests Branch.....	..	2,081,645 00	328,600 00	20,000 00	1,927,495 82	316,337 38	186,411 80
Supply Bill.....	..	2,308,820 00	466,600 00	21,412 00	2,129,627 33	387,054 91	280,149 76
Statutory:							
Minister's Salary.....	21				8,000 00		.....
Refund re Wild Lands.....	21				60 49	181 47	.....
Refund 2% Crown Dues.....	22				679 89		.....
Statutory.....	..				8,740 38	181 47	.....
Special Warrant:							
Cost of Preliminary Work, Research, Preparation of Documents and all other Matters relative to the Select Committee of the Legislature re Administration of Lands and Forests Department.....	22				2,100 00		.....
Department of Lands and Forests.....	..				2,140,467 71	387,236 38	.....

SUMMARY

Department of Lands and Forests	Page	Ordinary	Capital	Total
		\$	\$	\$
Main Office.....	6-10	202,131 51	70,717 53	272,849 04
Forests Branch.....	10-21	1,927,495 82	316,337 38	2,243,833 20
Statutory.....	21-22	8,740 38	181 47	8,921 85
Special Warrant.....	22	2,100 00	.....	2,100 00
Department of Lands and Forests.....	..	2,140,467 71	387,236 38	2,527,704 09

DEPARTMENT OF LANDS AND FORESTS

Hon. Peter Heenan, Minister, 12 months (Statutory, see page I 21)

MAIN OFFICE

Salaries (\$119,273.61)

Permanent

Cain, W. C.	Deputy Minister	12 months	7,000 00
Ferguson, A.	Assistant to Deputy Minister	"	3,600 00
Byrnes, K. M.	Secretary to Minister and Departmental Secretary	"	2,400 00
Harrison, E.	Secretarial Stenographer	"	1,800 00
Healy, A. L.	Clerk Stenographer, Group 2	7 "	525 00
Lockwood, E. A.	Clerk, Group 3	6 "	450 00
Metzler, J. B.	Solicitor and Land Tax Collector	12 "	3,000 00
Molesworth, V. M.	Senior Clerk Stenographer	12 months	1,400 00
	Less leave of absence	875 03	524 97
Slattery, J. M.	Office Boy	5½ months	241 33
Stephens, A. M.	Clerk Stenographer, Group 1	12 "	1,300 00
Thompson, J. B.	Statistician	"	3,150 00

Lands Branch

Draper, S.	Chief Clerk	12 months	3,600 00
Adams, M. N.	Clerk Stenographer, Group 1	12 months	975 00
	Less leave of absence	81 25	893 75
Campbell, H. M.	Clerk Stenographer, Group 1	12 months	1,125 00
Carey, A. R.	Clerk, Group 1	"	1,500 00
Eaton, E. F.	" " 1	"	1,300 00
Foster, B. P.	" " 1	"	1,200 00
Griffith, F. L.	Senior Clerk Stenographer	"	1,300 00
Halliday, E. G.	Senior Clerk	"	1,700 00
Hayes, H.	Clerk Stenographer, Group 1	"	1,050 00
Hutcheon, J.	Senior Clerk	"	1,800 00
McGuigan, R. M.	Clerk Stenographer, Group 2	3½	261 29
O'Neil, E. F.	Senior Clerk	12 "	1,700 00
Pepler, A. V.	Senior Clerk Stenographer	"	1,300 00
Ross, S.	Senior Clerk	"	1,700 00
Stewart, F. E.	Senior Clerk Stenographer	"	1,300 00
Taylor, M. M.	Clerk Stenographer, Group 1	"	1,050 00
Turner, M. E.	" " " 2	"	900 00
Wallace, B. M.	" " " 1	"	975 00

Accounts Branch

Lount, H. M.	Accountant, Group 1	12 months	3,300 00
Armitage, M. C.	Clerk Stenographer, Group 1	"	1,050 00
Bowland, C.	Clerk, Group 1	"	1,600 00
Bryson, J.	Senior Clerk	"	1,700 00
Burritt, W. A.	" " "	4 "	688 17
Clarke, C. J.	Head Clerk, Group 2	12 "	2,700 00
Donald, L. G.	Senior Clerk	"	1,700 00
Fahlgren, E. E.	Clerk Stenographer, Group 2	7 "	525 00
Killoran, K. M.	" " " 1	5 "	406 25
Langevin, M. C.	Cheque Writer, Group 2	12 "	1,125 00
McMahan, N. B.	Clerk, Group 1	8 "	800 00
Warren, J. F.	Senior Clerk	4 "	566 64
Wilson, E. M.	Clerk Stenographer, Group 1	12 "	1,050 00

Files Branch

Samuels, F.	Principal Clerk	12 months	2,100 00
Black, R. N.	Senior Clerk	"	1,700 00
Harris, G.	" " "	"	1,700 00
Kelly, J. P.	Clerk, Group 1	"	1,500 00
Knight, C. G.	Senior Clerk	"	1,700 00
Madigan, B. W.	Clerk, Group 2	"	975 00

Main Office—Continued

Salaries—Continued

Files Branch—Continued

McAteer, H.	Filing Clerk, Group 2.	5 $\frac{1}{8}$ months	363 71
Meredith, T. A.	Senior Clerk Messenger	12 "	1,200 00
Mulholland, S.	Senior Clerk	"	1,700 00
Rawlinson, M. E.	Clerk, Group 3.	"	900 00
Sheridan, E. J.	" " 1.	5 $\frac{1}{2}$ "	596 05

Provincial Land Tax Branch

Ryan, L. M.	Land Tax Collector.	1 2/5 months	288.97
Craddock, M. M.	Clerk, Group 1.	12 "	1,200 00
Hinton, G. J.	Senior Clerk	"	1,800 00
Madill, S.	Clerk Stenographer, Group 1.	"	1,125 00
McKinnon, H. M.	" " " 1.	"	975 00
Riches, E. P.	" " " 1.	"	1,200 00

Surveys Branch

Fullerton, C. H.	Surveyor-General	12 months	4,650 00
Barnard, W. A. C.	Senior Map Draughtsman, Group 1.	"	2,500 00
Barr, F. L.	Senior Draughtsman, Group 2.	"	2,200 00
Burwash, N. A.	Assistant Inspector	"	2,700 00
Carroll, W. E.	Draughtsman, Group 2.	"	1,400 00
Chard, N. L.	Clerk Stenographer, Group 2.	"	900 00
Crombie, A. C.	" " " 1.	6 4/5 "	557 92
Hatley, I. M.	" " " 2.	12 "	900 00
Heath, W. H.	Geographer	"	2,850 00
Prentice, J. M.	Clerk, Group 3.	"	975 00
Pugh, M. B.	" " 1.	"	1,200 00
Settingington, I. L.	Clerk Stenographer, Group 1.	4 "	325 00
Stork, G. E. M.	Senior Clerk Stenographer.	12 "	1,300 00
Weaver, W. F.	Surveyor and Senior Draughtsman.	"	2,600 00
Wilson, A.	Draughtsman, Group 3.	"	1,200 00

Enlistment:

McMahan, N. B.	(Accounts Branch)	4 months	16 00
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Temporary

McConnell, L. J.	Draughtsman, Group 3.	12 months	975 00
Morris, J. L.	Inspector of Surveys.	"	3,649 92
O'Grady, M.	Office Boy.	2 $\frac{1}{2}$ "	108 01
Healy, A. L.	Clerk Stenographer, Group 2.	2 $\frac{2}{3}$ "	185 63
Pinel, W. G.	Draughtsman, Group 2.	12 "	1,200 00

Travelling Expenses (\$1,607.34)

N. A. Burwash, 4.15; W. C. Cain, 99.02; Department of Highways, 257.15; S. Draper, 50.09; A. Ferguson, 205.32; C. H. Fullerton, 29.05; J. Hutcheon, 579.01; C. G. Knight, 11.41; H. M. Lount, 8.40; J. L. Morris, 62.85; J. B. Metzler, 46.75; A. McDougall, 42.13; J. B. Thompson, 187.01;—Car tickets, 25.00.	1,607 34
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Maintenance (\$13,827.67)

Advertising:

Chatham Daily News, 8.00; Canadian National Exhibition, 60.00; Cochrane Northland Post, 7.20; Dominion Press, 2.60; Fort William Daily Times Journal, 4.50; Manitoulin Expositor, 10.00; North Bay Nugget, 46.20; Peterborough Examiner, 36.00; Porcupine Advance, 18.60; Temiskaming Printing Co., 7.20; Toronto Evening Telegram, 12.25; Toronto Globe & Mail, 102.20; Toronto Star, 12.95; Trades and Labour Council, 80.00; Windsor Daily Star, 10.50.	418 20
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Miscellaneous:

Burlington Steel Co., Ltd., 300.33; Canadian Press Clipping Service, 180.00; Compressed Air Equipment, Ltd., 110.00; Copp, Clark Co., Ltd., 1,260.48; N. S. Crabtree, Ltd., 228.32; Department of Highways, 910.74; Department of Mines and Resources, Ottawa, 188.38; Harris Lithographing Co., Ltd., 318.00;

Main Office—Continued

Maintenance—Continued

Miscellaneous—Continued

King's Printer, 7,284.40; Office Specialty Manufacturing Co., Ltd., 885.75; Smith, MacKenzie, Hall & Porter, 132.03; C. Tarling Co., 215.00;—Excise stamps, 48.00; express, 295.63; newspapers and periodicals, 216.85; telegrams, 130.26; telephone, 215.36; accounts under \$100, 489.94.....	13,409 47
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Annuities and Bonuses to Indians under Treaty No. 9 (\$21,912.00)

Department of Mines and Resources, Ottawa.....	21,912 00
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Grant—Board of Surveyors (\$200.00)

Association of Ontario Land Surveyors.....	200 00
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Surveys (\$50,906.24)

Algonquin Provincial Park:	
F. W. Beatty, 5,546.45; R. B. Erwin, 4,445.27; J. A. S. King, 3,265.03	13,256 75
Beach Lands—County of Grey:	
E. D. Bolton.....	2,560 75
Haliburton:	
Township of Nightingale—Speight, Van Nostrand, Ward & Anderson, 2,267.63;	
Township of McClintock—E. P. Bowman, 1,280.71.....	3,548 34
Norfolk and Haldimand—Township of South Walsingham:	
W. H. Fairchild.....	675 00
Algoma District:	
Camp Sites, etc.—N. MacQuarrie, 3,501.20; R. W. Code, 4,323.05;	
Township of Striker & Long, etc.—J. S. Dobie, 4,871.09.....	12,695 34
Cochrane District—Township of Hanna:	
A Matheson.....	357 67
Kenora District—Township Outlines:	
R. S. Kirkup, 1,978.12; Phillips & Benner, 4,208.00.....	6,186 12
Nipissing District—Township of Boyd, Lister & Deacon:	
E. L. Moore.....	1,594 20
Rainy River District:	
Township of Freeborn and Schwenger—R. S. Kirkup, 540.99;	
Nester Falls—H. D. Cottam for E. H. Lowe, 56.00.....	596 99
Temiskaming District—Township of Otto:	
T. G. Code.....	824 55
Thunder Bay District—Township Outlines:	
J. M. Kilkenney, 2,160.00; F. H. Kitts, 2,740.44.....	4,900 44
Townships of:	
Ridout and Sherbourne—E. L. Burgess.....	2,158 63
Fauquier (Summer Resort, Rennie Lake), J. Lanning.....	1,551 46

Lac Seul Storage Dam (\$843.23)

T. H. Hogg, services, 1,000.00; Hydro-Electric Power Commission of Ontario, operating expenses, 1,343.23; L. V. Rorke, services, 1,000.00; expenses, 51.18.....	3,394 41
Less: Refund by Dominion Government.....	2,551 18
	843 23

Compensation for Damage Claims resulting from the Raising of Water Levels (\$6,978.85)

Hudson's Bay Co., 1,293.85; Triangle Fish Co., 5,685.00.....	6,978 85
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Main Office—Continued

**Acquiring Flowage Easements and Discharging Claims of Owners of
Riparian Lands in Ontario below the Outlets of Lake of the
Woods, affected by Regulations under The Lake of the
Woods Control Board Act (\$11,989.21)**

M. Carroll, services, 255.50; A. Cole, services, 108.00; King's Printer, 310.66; Local Master of Titles, Kenora, 692.85; J. L. Morris, expenses, 557.80; Sundry Persons, easements and damage claims, 19,845.57;—Telephone, 39.27; accounts under \$100, 179.56.....	21,989 21
Less: Refund by Dominion Government.....	10,000 00
Salaries, Maintenance, etc.....	\$227,538 15
	11,989 21

AGENTS

Salaries (\$19,602.18)

Permanent

Alexander, J. A.....	Crown Lands Agent.....	12 months	1,000 00
Bruce, T.....	" " " and Homestead Inspector	"	1,400 00
Darby, J. W.....	" " " (Part time)	"	600 00
Gingras, A.....	" " " " "	"	700 00
Hough, J. A.....	" " " " "	"	1,400 00
Kavanagh, T. F.....	" " " (Part time)	"	500 00
McKinnon, C.....	" " " " "	4 1/4 "	352 77
Smith, J. D. C.....	" " " " "	4 "	333 32
Towne, T. G.....	" " " (Part time)	12 "	900 00
Tremblay, T.....	" " " and Homestead Inspector.....	12 months	1,200 00
		Less leave of absence	45 16
Wilson, S. H.....	" " " " "	12 months	1,400 00
Bastien, J. A.....	Homestead Inspector, Group 2.....	"	1,400 00
Hough, W.....	" " " " 2.....	"	1,400 00
Skillen, J. L.....	" " " " 1.....	"	1,500 00
Van Horn, L. E.....	" " " " 1.....	"	1,900 00
Sobiski, V.....	Clerk Stenographer, Group 2.....	"	825 00

Temporary

Donaldson, L. J.....	Clerk Stenographer, Group 1.....	12 months	1,017 25
Easton, H. J.....	Crown Lands Agent.....	(Part time)	100 00
McLeod, R. K.....	Clerk Stenographer, Group 2.....	"	900 00
Duncan, D.....	Homestead Inspector.....	(Part time)	483 00
Greer, S.....	" " " " "	"	90 00
Lacasse, P. D.....	" " " " "	"	168 00
McDonell, A.....	" " " " "	"	78 00

Operating Expenses (\$5,898.25)

Travelling Expenses:

J. A. Bastien, 594.13; T. Bruce, 240.05; J. W. Darby, 69.85; D. Duncan, 9.00; A. Gingras, 7.97; W. J. Hanley, 85.10; W. Hough, 345.02; P. D. Lacasse, 2.00; A. McDougall, 149.17; J. L. Skillen, 885.39; L. G. Smith, 87.34; J. D. C. Smith, 28.13; T. Tremblay, 14.84; L. E. VanHorne, 249.20; F. W. Widdifield, 708.92; S. H. Wilson, 78.68.....	3,554 79
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Miscellaneous:

J. W. Darby, 120.00; Department of Highways, 183.51; G. M. Rioch, 480.00; J. L. Skillen, 204.00; T. G. Towne, 110.00;—Cartage and express, 5.50; postage, 500.67; telephone, 288.58; accounts under \$100, 451.20.....	2,343 46
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Agents..... \$25,500 43

RONDEAU PROVINCIAL PARK

Salaries (\$9,337.00)

Permanent

McLaren, R. A.....	Superintendent, Group 1.....	12 months	1,900 00
Atkinson, H.....	Ranger.....	"	1,050 00
Hitchcock, A.....	" " " " "	"	1,125 00
Townsend, A.....	Gamekeeper.....	"	1,050 00

Rondeau Provincial Park—Continued

Salaries—Continued

Temporary

Godfrey, W.	Ranger	(Part time)	87 50
Hitchcock, H.	"	12 months	782 50
Reeves, W.	"	"	782 50
Russell, V.	"	10½ "	680 00
Walters, F.	"	12 "	783 75
Whitfield, A.	"	"	782 50
Coffey, J. C.	Traffic Officer	2 1/5 "	276 00
Loaring, J.	Life Guard	(Part time)	28 50
Declute, J.	Labourer	3½ days	8 75

Operating Expenses (\$5,796.85)

F. Coll, 181.96; J. Connon, 143.90; H. M. Fleming, 118.00; W. H. Goodhue, 233.27; Grimm Manufacturing Co., Ltd., 197.96; Highgate Milling Co., Ltd., 241.53; Hydro-Electric Power Commission, 986.15; Imperial Oil Co., 596.01; F. Kennedy, 377.76; Knight's, 215.55; J. A. Lobraico, 138.00; Masco Co., Ltd., 615.86; McIrvines Garage, 102.75; Pay List, wages of men, 354.48;—Cartage and express, 33.42; postage, 39.00; telegrams, .35; telephone, 97.15; accounts under \$100, 1,123.75	5,796 85
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Rondeau Provincial Park..... \$15,133 85

IPPERWASH BEACH PROVINCIAL PARK

Salaries (\$1,319.50)

Temporary

Pay List, wages of men	1,319 50
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Operating Expenses (\$3,357.11)

F. D. Case, 218.50; G. Coultis & Son, 488.36; Masco Co., Ltd., 114.53; A. B. Ormsby Co., Ltd., 200.00; Pay List, wages of men, 442.13; R. Prout & Son, 102.80; J. Robertson Co., Ltd., 500.79; Scott Bros., 164.39;—Cartage and freight, 23.77; postage, 2.00; telephone, 54.48; accounts under \$100, 1,045.36	3,357 11
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Ipperwash Beach Provincial Park..... \$ 4,676 61

Main Office..... \$272,849 04

FORESTS BRANCH

Salaries (\$67,695.26)

Permanent

Main Office

Mills, C. R.	Assistant Provincial Forester	10 months	3,333 30
Angood, M. F.	Clerk Stenographer, Group 2	6 4/5 "	515 00
Baker, M. H.	Mechanical and Safety Engineer	10 "	1,750 00
Bald, J.	Senior Clerk Stenographer	12 "	1,500 00
Bishop, J. M.	Senior Map Draughtsman, Group 2	"	2,100 00
Canning, H. A.	Senior Clerk	"	1,800 00
Cooper, E. W.	"	"	1,900 00
Cuthbertson, F. A.	Clerk Stenographer, Group 1	3 "	300 00
Doherty, E. H.	Senior Clerk Stenographer	12 "	1,200 00
Fenwick, A. R.	Assistant Forester, Group 2	"	1,900 00
Foster, G. W.	Clerk, Group 2	"	1,125 00
Garnham, F. T.	Photographer (Aerial)	"	2,100 00
Harris, G. W.	Senior Clerk	"	2,000 00
Johnston, R. N.	Forester	"	3,300 00
Kearns, W. H.	Photographer (Aerial)	"	2,100 00
Lockwood, E. A.	Stock Clerk, Group 1	6 "	600 00
Lomas, M. E.	Clerk Typist, Group 1	5 "	406 25
McKyes, A. S.	Senior Clerk Stenographer	12 "	1,400 00
Noble, C. E.	Clerk, Group 2	"	1,050 00

Forests Branch—Continued

Salaries—Permanent—Continued

Main Office—Continued

Overend, M. E.	Clerk Stenographer, Group 1	12 months	1,125 00
Parsons, H. H.	Assistant Forester and Draughtsman	"	1,900 00
Rogers, N. L.	Principal Clerk	"	2,200 00
Rowland, M. C.	Senior Clerk Stenographer	"	1,500 00
Smyth, J. R. G.	Clerk, Group 1	"	1,300 00
Westland, C. E.	Principal Clerk	"	2,300 00
Wilson, M. M.	Senior Clerk Stenographer	9 "	975 01

Woods and Forests Branch

Sharpe, T. J. F.	Chief Clerk	12 months	3,600 00
Armer, E. C.	Senior Clerk Stenographer	"	1,500 00
Brodie, J. A.	Forester	"	2,550 00
Bryce, J. J.	Senior Clerk Stenographer	"	1,500 00
Doyle, A. M.	Clerk Typist, Group 2	"	825 00
Ferguson, J.	Senior Clerk Stenographer	"	1,500 00
Gillard, H. D.	Head Clerk, Group 1	"	2,800 00
Judd, W.	Clerk, Group 1	"	1,200 00
Lee, J. T.	Principal Clerk	"	2,100 00
Meeking, S. D.	" "	"	2,300 00
O'Neil, A. H.	" "	"	2,400 00
Quigley, E. F.	Clerk, Group 1	"	1,600 00
Telfer, E. H.	Principal Clerk	"	2,100 00

Enlistments:

Baker, M. H.	(Main Office)	2 months	14 00
Mills, C. R.	" "	"	26 70

Travelling Expenses (\$1,008.71)

J. A. Brodie, 148.90; R. N. Johnston, 237.06; C. R. Mills, 521.70; H. H. Parsons, 56.80; T. J. F. Sharpe, 14.60; C. E. Westland, 29.65	1,008 71
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Maintenance (\$10,273.91)

Advertising:

Barrie Advance, 1.50; Barrie Examiner, 4.20; Canada Lumberman, 52.50; Cochrane Northland Post, 25.00; Fort Frances Times, Ltd., 23.45; Fort William Daily Times Journal, 38.40; Labour Educational Association of Ontario, 25.00; Lindsay Daily Post, 3.85; Miner Publishing Co., 7.20; North Bay Nugget, 17.50; North Star Publishing Co., Ltd., 15.40; Northern Tribune, 12.72; Ottawa Evening Citizen, 4.40; Pembroke Printers, Ltd., 4.20; Peterborough Examiner, 4.20; Port Arthur News Chronicle Publishing Co., Ltd., 41.00; Porcupine Advance, 13.04; Porcupine Properties Association, 55.00; Renfrew Mercury, 4.20; Sault Daily Star, 13.44; Smily's Summer Guide, 113.75; Sudbury Star, 24.20; Temiskaming Printing Co., Ltd., 8.40; Toronto Globe and Mail, 197.75	710 30
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Miscellaneous:

British Xylonite Company of Canada, Ltd., 105.15; N. R. Butcher and Co., 115.00; Department of Highways, 500.27; Eastman Photographic Stores, Ltd., 207.79; King's Printer, 3,032.52; Office Specialty Manufacturing Co., Ltd., 449.00; Remington Rand, Ltd., 108.85; Sundry Persons, meals re overtime, 114.75;—Newspapers and periodicals, 12.00; telegrams, 1,349.97; telephone, 3,096.87; accounts under \$100, 471.44	9,563 61
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Salaries, Maintenance, etc. \$78,977 88

FORESTS SERVICE

Salaries (\$960,979.93)

Permanent

Acheson, L.	Chief Forest Ranger, Group 1	12 months	2,100 00
Ardenne, M.	Assistant Forester, Group 2	"	2,100 00
Bouchey, A. C.	Chief Forest Ranger, Group 2	"	1,800 00
Boulton, R.	" " " " 1	"	1,900 00
Bowers, N. J.	Ranger (Algonquin Park)	"	1,200 00

Forests Service—Continued

Salaries—Permanent—Continued

Boyle, J. R.	Chief Ranger (Algonquin Park)	12 months	1,300 00
Caldwell, J. H.	Chief Forest Ranger, Group 1	"	2,000 00
Cleavelly, A.	" " " " 1	"	1,800 00
Cram, W. D.	District Forester, Group 1	"	3,000 00
Crosbie, H. W.	" " " " 1	"	2,850 00
Delahey, G. W.	" " " " 1	"	3,600 00
Edwards, R.	Ranger (Algonquin Park)	"	1,125 00
Elliott, W.	Chief Forest Ranger, Group 1	"	2,200 00
Ferguson, E. A.	" " " " 1	5½ "	1,045 00
Fink, J. J.	" " " " 1	12 "	2,200 00
Fletcher, N. B.	Crown Timber Agent, Group 2	"	2,000 00
Gervais, P. J.	Ranger (Algonquin Park)	"	1,200 00
Gimby, W. E.	Chief Forest Ranger, Group 2	"	1,600 00
Goodall, R. F.	" " " " 1	"	1,800 00
Grant, A.	Ranger (Algonquin Park)	"	1,200 00
Holmberg, G.	" " " "	"	1,200 00
Horn, J. M.	Assistant District Forester	"	2,200 00
Hurd, A.	Chief Forest Ranger, Group 1	"	2,200 00
Kennedy, D. J.	" " " " 2	"	1,800 00
Kennedy, T. J.	" " " " 1	"	2,200 00
Kirkpatrick, J.	Stock Clerk, Group 1	2 "	247 42
L'Abbe, J. P.	Chief Forest Ranger, Group 1	12 "	2,200 00
Legris, H. M.	" " " " 1	"	1,800 00
Legris, J. P.	District Forester, Group 2	"	3,000 00
Leman, A. W.	Assistant Forester, Group 2	"	1,800 00
MacDougall, F. A.	Superintendent (Algonquin Park)	"	3,600 00
Mackey, T. E.	District Forester	"	2,400 00
Marchildon, J. P.	Assistant District Forester	"	2,500 00
McCausland, H. L.	District Forester, Group 2	"	3,000 00
McDonnell, J. R.	Chief Forest Ranger, Group 1	"	2,200 00
McEwen, P.	District Forester	"	3,300 00
McGowan, T. N.	Chief Forest Ranger, Group 2	"	1,800 00
McInnes, C.	" " " " 2	"	1,800 00
McInnis, D. C.	" " " " 1	"	2,200 00
McKee, J. P.	" " " " 1	"	2,200 00
McManus, M. J.	" " " " 2	"	1,500 00
McMeekin, D.	Ranger (Algonquin Park)	"	1,125 00
Mooney, W. A.	" " " "	"	1,200 00
Mulligan, H.	Clerk Stenographer, Group 2	11 "	825 00
Nadon, Z. A.	Ranger (Algonquin Park)	12 "	1,200 00
Newell, M. J.	" " " "	"	1,200 00
O'Gorman, P.	District Forester	"	3,000 00
Parmeter, F. R.	Chief Forest Ranger, Group 1	"	2,000 00
Phillips, G. H. R.	District Forester, Group 1	"	3,600 00
Potter, E. E.	Chief Forest Ranger, Group 2	"	1,800 00
Ranger, P.	Ranger (Algonquin Park)	"	1,200 00
Regan, J. L.	Assistant Forester, Group 1	"	2,500 00
Richardson, C. R.	Chief Forest Ranger, Group 1	"	2,100 00
Robichaud, F. X.	Ranger (Algonquin Park)	"	1,200 00
Robinson, W. J.	Assistant District Forester	"	2,200 00
Rowe, F. E.	Chief Forest Ranger, Group 1	"	2,200 00
Rowlandson, J.	Assistant District Forester	"	2,500 00
Ruxton, J.	Chief Forest Ranger, Group 2	"	1,800 00
Smith, D. H.	Assistant District Forester	"	2,500 00
Snow, R. D. L.	Assistant Forester, Group 2	"	2,000 00
Spence, S. D.	Chief Forest Ranger, Group 2	"	1,800 00
Strain, J. H.	" " " " 2	"	1,800 00
Stringer, D.	Ranger (Algonquin Park)	"	1,200 00
Thorpe, T.	Assistant District Forester	"	2,500 00
Ward, E. L.	District Forester, Group 2	"	2,100 00
Whelan, P. J.	Assistant Forester, Group 1	"	2,500 00
Whytall, A. E.	District Forester, Group 2	"	3,000 00
Young, M. P.	Clerk Stenographer, Group 2	"	900 00

Temporary

Assistant Foresters, Check Scalors, Rangers, etc. 825,862 51

Forests Service—Continued

Operating Expenses, etc. (\$550,145.45)

Travelling Expenses:

K. Acheson, 178.51; L. Acheson, 858.24; D. Allan, 313.70; M. Ardenne, 279.77; M. H. Baker, 119.51; G. W. Banks, 120.50; W. L. Behan, 454.11; L. Berlinquette, 103.90; H. Bishop, 143.65; R. H. Bliss, 651.77; E. A. Boice, 133.50; W. G. Boland, 919.88; A. C. Bouchev, 116.20; M. J. Brough, 169.05; J. H. Caldwell, 873.99; T. E. Cassidy, 889.55; A. C. Castonguay, 708.78; G. Chisamore, 166.50; J. H. Clavelle, 352.28; A. J. Clempson, 104.23; J. W. Colley, 566.30; W. D. Cram, 1,092.15; A. Crealock, 113.35; H. W. Crosbie, 1,523.72; C. L. Davis, 189.85; F. J. Dawson, 889.92; G. W. Delahey, 294.15; E. Diotte, 138.80; D. Duncan, 250.30; A. J. Dunne, 868.50; A. L. Dunne, 342.16; W. J. Durrell, 154.93; G. S. Eady, 351.62; H. Elkington, 215.68; W. Elliott, 282.05; W. J. Ellis, 156.92; W. H. Fayle, 110.65; L. F. Fex, 105.60; J. J. Fink, 127.30; F. D. Foster, 350.95; E. Gardiner, 167.61; N. Garnett, 162.97; F. T. Garnham, 293.12; P. J. Gervais, 144.18; J. A. Gill, 169.08; E. J. Gilligan, 268.30; W. E. Gimby, 204.98; R. F. Goodall, 918.02; H. W. Green, 489.08; E. Guertin, 170.50; T. C. Haley, 230.95; G. J. Hass, 238.08; W. H. Hawkins, 491.04; W. J. Hawley, 256.75; P. Hoffman, 255.84; G. Holmberg, 120.45; J. F. Horne, 605.50; M. R. Horn, 146.30; F. T. Hughes, 628.29; C. Hurd, 614.37; E. Joubert, 103.05; W. H. Kearns, 232.24; H. E. Kedey, 158.15; D. J. Kennedy, 615.50; T. J. Kennedy, 400.52; E. J. Ladouceur, 171.15; H. M. Legris, 1,295.20; A. W. Leman, 516.22; B. Love, 817.52; H. A. MacDiarmid, 183.85; J. R. MacDonald, 354.12; A. MacDougall, 793.08; F. A. MacDougall, 1,564.11; J. M. MacDougall, 120.75; J. A. MacGillivray, 420.50; D. A. MacLulich, 203.26; T. E. Mackey, 619.29; J. P. Marchildon, 851.41; J. B. Matthews, 528.09; V. Mawn, 160.90; T. A. McCarthy, 139.90; H. L. McCausland, 375.38; D. J. McCool, 150.15; T. McCormick, 1,029.02; R. D. McDonald, 330.35; A. McDonnell, 375.00; P. McEwen, 617.91; T. N. McGowan, 213.13; B. McIlmoyle, 146.58; D. C. McInnis, 776.90; M. J. McManus, 366.00; M. E. McNulty, 136.80; N. C. McVittie, 867.86; R. Miller, 442.07; H. Molyneux, 189.70; W. A. Mooney, 283.25; J. E. Morin, 132.75; J. E. Murray, 140.97; M. J. Newell, 112.95; P. O'Gorman, 130.37; J. A. Park, 612.95; H. H. Parsons, 497.03; J. D. Pennock, 209.79; P. H. Pierce, 365.88; G. E. Piper, 137.00; C. R. Richardson, 1,214.65; R. Ridley, 1,153.90; P. J. Rivet, 587.25; W. J. Robinson, 800.75; F. E. Rowe, 108.92; P. A. Ruddy, 285.17; S. O. Russell, 156.45; J. Ruxton, 386.86; S. L. Sanderson, 317.90; W. Sangster, 309.22; M. Sauerbrei, 102.90; F. G. Saunders, 816.14; A. Shaw, 321.89; D. H. Smith, 382.38; L. G. Smith, 609.20; R. D. L. Snow, 721.17; J. Spaven, 144.15; S. D. Spence, 1,198.48; R. L. Spofford, 127.95; J. H. Strain, 1,465.17; W. Stringer, 100.75; W. E. VanCleef, 109.20; N. Vanderburgh, 855.02; J. F. Walker, 858.64; C. E. Wallingford, 360.85; J. I. Walsh, 1,098.57; E. L. Ward, 942.42; N. F. Welch, 180.15; J. M. Whalen, 947.95; P. J. Whelan, 316.58; A. E. Whytall, 859.50; F. W. Widdifield, 148.26; B. Wilson, 125.95;—Sundry persons, accounts under \$100, 8,085.08.....

67,445 95

Maintenance, etc.:

Pay Lists, Disbursements, Provisions, etc., persons fighting fires.....	74,095 54
Purchase of Equipment.....	92,422 23
Freight, Express and Cartage.....	4,374 72
Telegrams.....	811 85
Telephone.....	7,069 67
Postage and Box Rental.....	4,242 09
Gasoline and Oil.....	43,569 37
Rent of Buildings.....	8,046 10
General Maintenance of Equipment, Telephone Lines, etc..	151,025 32
Stationery and Printing.....	14,781 45
Miscellaneous.....	5,026 23

Acme Laundry, 623.14; Acme Paint & Varnish Co., Ltd., 333.68; Adam & Co., Ltd., 320.07; Adam Hall Corporation, 108.70; Albert Bros., 396.08; Algoma Central & Hudson Bay Railway Co., 1,186.54; Algonquin Park Boarding House, 160.65; Algonquin Park Telephone System, 562.70; Arrow Land & Logging Co., Ltd., 387.31; Atlas Engineering & Machine Co., Ltd., 1,062.44; C. A. Auld Supply Co., 964.02; Austin Airways Limited, 8,755.61; Austin & Nicholson, Ltd., 162.81; Austin Lumber, Ltd., 681.20; Auto Electric Service Co., Ltd., 125.05; J. Avery, 128.00; C. A. Bailey, 297.43; Bancroft Garage, 153.61; Bancroft Planing Mills, 138.45; Bannon Bros., Ltd., 165.78; Barry's Bay Lumber Co., Ltd., 350.75; S. Barton, 108.00; Estate Walter Beatty, 105.95; Wm. Beatty Co., Ltd., 321.56; Beaver Lumber Co., Ltd., 1,193.40; Bell Telephone Company of Canada, 2,913.31; H. H. Bell, 139.34; C. J. Bennett, 1,655.80; Bergman & Nelson, 919.45; Biggs Carburetor & Electrical Service, 123.98; M. J. Blakely,

Forests Service—Continued

Operating Expenses, etc.—Continued

Maintenance, etc.—Continued

183.25; Blind River Garage, Ltd., 191.21; Boston Motors, Ltd., 127.41; H. H. Bourgeault, 241.33; Bradburns, Ltd., 180.00; Brandram-Henderson, Ltd., 335.96; F. A. W. Brathwaite, 210.89; L. Brawn, 210.65; T. W. Briscoe, 262.85; British American Oil Co., Ltd., 413.57; British Liquid Meter Co., 349.10; C. Britton, 1,150.00; Brooks Oil Co., 557.76; Brougham & Gratton Telephone Co., 138.63; G. Bucciarelli, 262.53; F. L. Buchan, Ltd., 532.30; Burgess Battery Co., 524.19; Canada Decalcomania Co., Ltd., 295.25; Canada Packers, Ltd., 327.58; Canadian Airways, Ltd., 206.48; Canadian Bridge Co., Ltd., 11,469.08; Canadian Canoe Co., Ltd., 164.31; Canadian Fairbanks-Morse Co., Ltd., 2,924.31; Canadian Industries, Ltd., 557.37; Canadian National Railways, 8,636.22; Canadian Oil Co.'s, Ltd., 8,763.72; Canadian Pacific Railway Co., 2,890.12; Canadian S K F Co., Ltd., 107.45; Canadian Tire Corporation, 123.80; W. A. Carveth & Co., 206.78; Central Patricia Gold Mines, 169.73; Chapleau Meat Market, 206.63; R. J. Charlton, 173.50; Chauvin & Daoust, 100.00; S. A. Cheesman, 902.79; A. Chenier, 138.03; L. B. Christie, 200.00; P. Christoff General Stores, 141.69; Chrysler Corporation of Canada, Ltd., 1,698.93; City Laundry of North Bay, Ltd., 112.48; City Meat Market, 102.48; D. W. Clayton, 160.91; Cochrane-Dunlop Hardware, Ltd., 2,652.81; Cochrane Machine Works, 336.61; Cochrane Public Utilities, 296.03; Cochrane Sash & Door Factory, 1,089.40; Cockburn & Archer, 1,449.68; Collins & Matters, Ltd., 186.57; Community Trading Co., 532.61; D. Connelly, 171.70; Consolidated Paper Corporation, Ltd., 144.51; Consumer's Trading Co., 132.73; Cosco's Groceteria, 588.72; D. Courchesne, 100.91; Cross Machine Shop, 162.60; Cut Rate Meat Market, 501.53; Demick's Garage, 858.16; Department of Agriculture, 180.00; Department of Highways, 2,576.09; S. Deslauriers, 192.75; District Services, Ltd., 2,104.79; Dodd & Struthers, 108.67; Dominion Stores, Ltd., 106.66; Dominion Wire Rope and Cable Co., Ltd., 115.20; Township of Dowling, 265.84; Dryden Motors, 157.43; Duggan Bros., 378.12; Duncan Bros., Ltd., 176.93; Durance Motors, 497.59; J. East, 305.16; Eastman Photographic Stores, 2,673.17; T. Eaton Co., Ltd., 657.52; G. W. Ecclestone, Ltd., 1,092.97; F. Edwards, 124.40; M. A. Elkington, 100.00; J. R. Ellett, 145.43; Empire Cafe, 636.00; Espanola Garage, 288.26; Evans Lumber Co., Ltd., 665.31; Fairmont Railway Motors, Ltd., 410.04; T. Falls, 188.00; Feldman Timber Co., Ltd., 276.67; A. T. Fife & Co., 1,572.34; Findlays, Ltd., 408.60; H. H. Flesher & Co., 154.23; Fontaine Lumber & Timber Co., 470.28; Ford Motor Company of Canada, Ltd., 5,200.50; Town of Fort Frances, 360.98; L. Fortier, 167.65; L. Fournier, 142.50; Fowler Hardware Co., Ltd., 227.35; Fuller's Service Station, 3,010.00; Gamble-Robinson, Ltd., 462.70; Garage Supply Co., Ltd., 298.62; Gardner's Garage, 1,777.45; Gascon & Gaffney, 373.24; General Motors Products of Canada, Ltd., 5,115.55; Gerlach Motors, 200.00; Get Gas Ltd., 1,784.11; Gibson Motors, 153.13; Gillmor & Noden, 359.93; Glidden Co., Ltd., 585.41; Goodman & Co., 169.67; A. B. Gordon & Co., Ltd., 389.73; Geo. Gordon & Co., Ltd., 875.83; Grand & Toy, Ltd., 252.75; J. L. Gravelle, 136.94; Greavette Boats, Ltd., 3,750.00; R. V. Green, 195.35; Greenwood Electric & Hardware, 738.77; M. Gregg, 100.00; C. A. Guenette, 534.64; F. Guidotte & Son, 146.49; Gutter's Motor Service, 170.51; Gutta Percha & Rubber, Ltd., 140.58; Haileybury Lumber Co., Ltd., 145.05; Township of Hallam, 118.47; Halliday Co., Ltd., 432.96; Halliday-Superior, Ltd., 106.75; J. Harju, 201.71; Harkness & Hertzberg, 147.00; J. H. Harrison, 145.00; Haverluck & Koval, 248.75; Hearst Lumber Co., 172.90; Henry Motors, 192.51; Highland Inn, 1,115.81; Hill-Clark-Francis, Ltd., 362.86; Hinsperger Harness & Tent Co., 632.21; S. S. Holden, Ltd., 2,700.08; G. M. & H. O. Holmes, 823.00; H. C. Hooker, 311.82; H. S. Howland, Sons & Co., 372.33; Hudson's Bay Co., 673.90; Huntsville Planing Mills, 286.97; Huntsville Plumbing & Heating, 695.01; Huntsville Trading Co., 112.86; Hussey-Ferrier Meat Co., Ltd., 336.78; Hydro-Electric Power Commission of Ontario, 597.54; Ideal Grocery, 514.29; Imperial Oil, Ltd., 14,830.27; Imperial Varnish & Color Co., 924.32; Instruments, Ltd., 287.25; International Harvester Company of Canada, Ltd., 4,535.06; International Transit, Ltd., 218.00; M. Irvine, 427.48; Johnston & Boon Co., Ltd., 119.08; Johnston & Mackie, 345.00; Wm. Kallio Hardware Co., 2,494.64; Keetch Lumber & Supply Co., Ltd., 449.98; Keewatin Lumber Co., Ltd., 1,180.58; Kena Store, 125.45; D. D. Kennedy & Sons, 179.65; Town of Kenora, 362.08; Kermath Manufacturing Company of Canada, Ltd., 804.07; C. H. Kerr, 187.00; King's Printer, 15,182.93; I. A. Klamie, 756.48; M. Kolari, 523.90; Laberge Lumber Co., Ltd., 813.93; W. J. Labow, 257.90; Zephyr Lachapelle, 109.20; J. L. Lahti, 143.96; W. Laliberts, 188.04; A. Lariviere, 168.14; Leavens Bros. Air Service, Ltd., 1,741.27; J. E. LeBleu, 418.05; John Leckie, Ltd., 134.18; H. M. Legris, 120.00; G. H. Lemke, 170.74; LeSage Motor Sales,

Forests Service—Continued

Operating Expenses, etc.—Continued

Maintenance, etc.—Continued

395.94; Lloyd's Tourist Emporium, 103.50; Lowe Bros. Co., Ltd., 417.69; W. R. Lowery & Son, Ltd., 151.58; MacDonald Air Service, 580.00; MacDonald Hardware, 1,184.45; N. S. MacDonald, 900.00; J. W. Magnus Co., 841.02; Mahon Electric Co., Ltd., 254.73; A. Maisonneuve, 145.00; Marshall Motor Car Co., Ltd., 170.23; Marshall-Wells Co., Ltd., 442.13; J. L. Martin, 872.20; E. Masciangelo, 261.00; Massey Boat Works, 126.70; J. A. Mathieu, Ltd., 196.89; W. Maxwell, 233.16; C. E. Mayotte, 495.00; McColl Frontenac Oil Co., Ltd., 10,882.41; G. W. McDonald, 124.04; K. McDougall, 778.73; McDougall Lumber Co., 156.08; McDowell Motors, Ltd., 116.65; J. J. McFadden, Ltd., 212.99; McGill Hardware, Ltd., 153.57; McKinley's Grocery Store, 113.67; McKinley Hardware Co., 231.22; E. H. McLeod, 132.30; J. S. L. McRae, 113.92; H. Menard, 142.50; A. S. Michell, 170.00; R. P. Mills, 617.58; Mills Motor Sales, 448.78; Wm. Milne & Sons, Ltd., 243.10; Robt. Mitchell Co., 315.99; Montana Forest Service, 300.00; Moore Bros., 164.12; Pearl Morrison, 420.00; C. W. Mullett, 163.63; H. L. Mundell, 481.29; Jas. Murphy Coal Co., 459.00; Murray Bros. Lumber Co., Ltd., 273.15; Myers Lumber Co., 385.30; Nagle & Ariano, 325.54; Nakina Fur & Supply Co., 158.60; Newman Motor Sales, 134.59; R. Nichols, 824.89; Nicholson's Tire Surgery, 392.70; Charles Niedner's Sons, 13,214.81; Nipigon Lake Timber Co., Ltd., 708.78; Noelville Service Station, 201.34; North Bay Auto Electric, 425.68; North Bay Auto Supply, 254.37; North Bay Garage, 118.31; North End Store, 210.62; North Star Oil, Ltd., 646.16; Northern Electric Co., Ltd., 7,865.52; Northern Engineering & Supply Co., Ltd., 413.12; Northern Paint & Varnish Co., Ltd., 191.84; Northern Telephone Co., 1,024.14; L. W. Nuttall, 720.89; Office Specialty Manufacturing Co., 121.00; K. O'Malley, 145.00; Ontario Auto Parts Supply Co., 465.26; Ontario Hughes-Owens Co., Ltd., 152.96; Ontario Provincial Air Service, 916.18; Ontario Provincial Police, 115.90; W. H. Orange, 140.10; Outboard Marine & Manufacturing Co., Ltd., of Canada, 1,022.25; Parkhill Gold Mines, Ltd., 300.00; Patricia Lumber Co., Ltd., 1,012.25; Albert Pattison, 107.10; Paylists—Sundry Persons employed on improvement work, 4,845.10; Paylists and disbursements, sundry persons fighting fires, 45,952.05; Payette & Matte, 522.74; E. Pellow, 265.49; Pellow Hardware, 232.14; Pembroke Laundry, Cleaning & Dyeing Co., 275.67; Pembroke Trading Co., 126.90; People's Co-operative Society, 714.11; Peterborough Canoe Co., 856.07; Mrs. A. Peterson, 369.49; Pierce & Radke, 337.97; Pineland Timber Co., Ltd., 501.92; Gertrude Plotz, 150.00; Thos. Pocklington Co., Ltd., 564.73; G. S. Porlier & Co., 180.62; Port Arthur Public Utilities, 1,006.86; Port Arthur Shipbuilding Co., 489.18; O. E. Post, 105.40; Postmaster, 4,230.78; L. Potvin, 175.40; M. J. Poupore, 120.96; Powassan Planing Mill, 158.96; Pratt & Shanacy, Ltd., 496.59; Preston Machine Co., 366.10; J. Prince, 475.59; Quality Meat & Grocery, 528.34; B. H. Rands, 153.06; Rankin's Grocery, 202.26; P. Rashotte, 197.70; R. R. Ratcliffe, 272.86; Receiver-General: Department of Mines and Resources, 217.90; Department of National Defence, 560.37; Red Lake Supply Co., 805.63; R. J. Reid, 517.56; Remington Rand, Ltd., 148.42; C. W. Rhind, 135.39; Felix A. Ricard, 333.87; H. Richards & Son, 162.71; F. R. Robertson, Ltd., 121.23; Rossport Trading Co., 577.18; Rothschild & Co., Ltd., 1,584.00; A. Russell, 146.25; Russel Bros., Ltd., 3,065.80; Ryder Motor Sales, 147.34; J. J. Saya, 128.50; C. Shamass, 180.13; Shaw Tool & Machine Co., 2,718.74; M. W. Shearer, 104.45; Shell Oil Company of Canada, Ltd., 2,660.03; G. Sheridan, 173.75; W. Sherratt & Son, 202.83; Sherwin-Williams Company of Canada, Ltd., 276.19; Sherwood Municipal Telephone System, 108.18; Shevlin-Clarke Co., Ltd., 108.00; G. A. Simonsen, 3,393.63; C. R. Sinclair, 100.00; Sioux Lookout Grocery, 124.01; Town of Sioux Lookout, 192.83; A. T. Smith, 900.00; C. P. Smith, 140.55; Smith & Chapple, Ltd., 325.66; Soo Garage, 224.57; Sosowsky & Slobodsky, 183.05; Spadoni Bros., 1,381.06; Spruce Falls Power & Paper Co., Ltd., 129.92; Standard Handle & Pattern Co., 245.75; Standard Realty Co., Ltd., 540.00; Star Bedding Co., 188.90; Starratt Airways & Transportation, Ltd., 188.14; Steel Equipment Co., Ltd., 860.69; J. W. Stone Boat Manufacturing Co., 670.83; Sturgeons, Limited, 255.76; Sudbury Boat & Canoe Co., 133.63; City of Sudbury, 131.39; Superior Chain Stores, 541.80; C. Tarling & Co., 105.80; Geo. Taylor Hardware, Ltd., 4,479.86; Taylor Statten Camps, 600.00; Teck Motor Sales Co., 538.30; Temagami Boat Co., Ltd., 333.40; Temagami Timber Co., 139.79; Temiskaming and Northern Ontario Railway, 1,243.44; Timmins Garage Co., Ltd., 138.18; Timmins Theatres, Ltd., 540.00; Toronto Brass Machine & Foundry, Ltd., 168.33; Tourtellot Hardware Co., Ltd., 764.54; Tremco Manufacturing Company (Canada), Ltd., 208.48; Trudeau Motor Sales, 173.23; Village of Tweed, 135.92; Underwood Elliott Fisher, Ltd., 175.98; Union Electric Supply Co., Ltd., 109.90; Union Garage, 249.58;

Forests Service—Continued

Operating Expenses, etc.—Continued

Maintenance, etc.—Continued

W. Vance, 1,113.86; Virkus Garage, 244.65; Wakami Lumber Co., Ltd., 1,878.01; Wanson's, 1,312.22; Watson Jack & Co., Ltd., 21,582.82; Watson & Lloyd, 106.10; Wells Hardware Co., Ltd., 665.49; West & Co., 109.35; Western Grocers, Ltd., 166.81; P. J. Whelan, 165.00; White's Tire Shop, 404.49; Wholesale Radio Co., Ltd., 1,026.92; A. R. Williams Machinery Co., Ltd., 234.77; Wilmot & Siddall, 486.98; Wilson & Cousins, Ltd., 396.00; Woods Manufacturing Co., Ltd., 1,678.82; F. S. Wright, 145.00; T. Yarrow, 132.50; York Trading, Ltd., 111.05; H. L. Zummach, 383.90; —Accounts under \$100, 29,507.63 405,464 57

Dominion-Provincial Youth Training Programme:

Forestry Training for Unemployed Young men:

Allowance to Trainees	63,864 21
Travelling Expenses of Trainees	897 90
Clothing Supplied to Trainees	8,238 46
Salaries of Instructors	13,412 66
Travelling Expenses of Instructors	2,779 55
Salaries of Cooks	11,518 57
Provisions	46,940 15
Material and Supplies	6,732 41
Machinery and Equipment	6,048 81
Light and Heat	201 41
Maintenance and Repairs	1,096 48
Workmen's Compensation	1,440 00
Medical Inspection and Supplies	2,276 03
Miscellaneous	5,867 82

171,314 46

Less: Refunds, etc. (See page I-17) 94,079 53

77,234 93

Wages:

Allowance to Trainees, 63,864.21; Wages of Instructors and Supervisors, 13,412.66; Wages of Cooks, 11,518.57; Sundry Persons for Hire of Teams and Equipment, 923.06

Travelling Expenses:

L. Acheson, 107.86; R. F. Goodall, 236.43; C. P. Howard, 414.07; E. A. Lewis, 177.20; B. Love, 268.65; T. McCormick, 145.62; J. S. Walker, 100.92; A. E. Whytall, 311.02; —Sundry Persons, accounts under \$100, 971.65

Maintenance:

Adam & Co., Ltd., 625.02; Algoma Produce Co., Ltd., 913.86; Algonquin Park Boarding House, 100.35; E. T. Andrusco, 184.50; W. J. Barbour, 975.24; Bates & Innes, Ltd., 373.18; Wm. Beattie Co., Ltd., 113.83; Booth's Grocery, 457.76; H. H. Bourgeault, 420.94; F. Y. W. Brathwaite, 204.50; G. Buchingham, 231.50; Burk & Avery, 494.57; Burns & Co., Ltd., 217.68; Neil Campbell Dairy, 106.21; Canada Packers, Ltd., 1,007.94; Canadian National Railways, 366.03; Canadian Oil Companies, Ltd., 190.61; Canadian Pacific Railway Co., 117.95; J. F. Card, 231.60; Chapeau Meat & Grocery, 989.85; City Meat Market, 321.50; D. W. Clayton, 337.25; Cochrane-Dunlop Hardware, Ltd., 808.35; D. Connelly, 255.05; Consumers Trading Co., 269.46; Crane Lumber Co., Ltd., 104.23; Cut-Rate Meat Market, 871.46; A. Dault, 881.88; M. J. Dolan, 294.75; C. A. Duval, 502.50; R. Fauteux, 246.50; H. Feagan, 100.58; A. T. Fife & Co., 369.52; F. Findlay, 353.08; First Co-operative Packers of Ontario, Ltd., 157.89; O. Frederickson, 433.25; Gamble-Robinson, Ltd., 502.48; J. J. Gaudaur, 119.57; General Steel Wares, Ltd., 224.98; Greenwood Electric & Hardware, 319.06; Gregory Greek & Co., 259.65; G. E. Harrower, 158.94; M. Hemphill, 527.76; T. Henderson, 170.33; Highland Inn, 205.12; Hinsperger Harness and Tent Co., 207.05; S. S. Holden, Ltd., 10,191.13; Home Bakery, 552.78; H. S. Howland Sons & Co., 250.06; B. Hughes, 343.07; J. S. Hunter, 156.23; Hussey-Ferrier Meat Co., Ltd., 621.30; Ideal Grocery, 656.14; Imperial Oil, Ltd., 484.66; International Transit, Ltd., 168.20; L. C. Johnson, 288.27; Wm. Kallio Hardware Co., 186.15; D. D. Kennedy & Sons, 245.77; King's Printer, 237.33; C. B. Lawrence, 137.32; J. E. LeBleu, 643.05; H. A. Legris, 922.94; W. R. Lowery & Son, Ltd., 991.70; F. Marton, 109.89; J. A. Mathieu, Ltd., 169.96; E. A. Melin,

Forests Service—Continued

Operating Expenses, etc.—Continued

Dominion-Provincial Youth Training Programme—Continued

250.75; Mercier & Shirley, Ltd., 1,518.36; A. Middlebrook, 163.15; H. Millette, 131.45; Moore Bros., 990.08; E. J. Musclow, 100.50; McColl-Fontenac Oil Co., Ltd., 326.35; McDonald Hardware, 333.58; McDonald Consolidated, Ltd., 179.59; A. A. McIntosh, Ltd., 424.67; McKee General Store, 651.31; McKinley Hardware Co., 293.85; G. McLean Co., Ltd., 434.45; E. H. McLeod, 629.34; Nagle & Ariano, 227.51; National Grocers Co., Ltd., 3,663.51; Nel's Groceries, 464.69; Nerlich & Co., 158.55; North End Store, 868.19; Gilbert Ostler, 222.89; Pages' Dairy, 104.07; A. F. Parker, 225.75; Patricia Lumber Co., Ltd., 120.00; Pearson Electric and Hardware, 130.15; People's Meat Market, 574.77; C. H. A. Perkins, 353.17; O. E. Post, 384.24; Poulin Bros., 170.55; Pratt & Shanacy, Ltd., 903.21; Provencher Bros., 649.51; W. J. Quinn, 717.62; Sadowski & Co., 1,071.18; St. Anne Investment Corporation, 207.21; Schell's Meat Market, 152.79; G. A. Simonsen, 993.37; A. Solomon, 302.22; Sodowsky & Slobodsky, 2,250.11; H. A. Spencer, 592.51; Spruce Falls Power & Paper Co., 541.32; Star Bedding Co., 545.00; Sundry Doctors, medical examinations and attendance, 1,955.25; Superior Chain Stores, 940.29; Swift Canadian Co., Ltd., 616.62; T. & W. Stores, 196.84; Geo. Taylor Hardware, Ltd., 1,339.65; Peter Tonge Meat Market, 116.34; Tourtellot Hardware Co., Ltd., 251.85; T. S. Trenouth & Son, 179.22; Ware Bros., 107.88; Watson & Lloyd, 192.03; Wells Hardware Co., Ltd., 248.61; Western Grocers, Ltd., 1,456.31; Westree Lumber Co., 282.22; J. Wicks, 153.70; Woods Manufacturing Co., Ltd., 1,288.79; Workmen's Compensation Board, 1,440.00; G. O. Wright, 452.13; York Trading Ltd., 1,937.89;—Accounts under \$100, 8,004.14.

Total 171,314 46

Less Refunds:

Refunded by Dominion Government.....	81,104 14
Sale of Van Goods.....	1,628 60
Sale of Clothing to Trainees.....	5,355 95
Sale of Meals.....	375 35
Miscellaneous.....	125 09
	<hr/> 88,589 13

	82,725 33
Less Amount transferred to Reforestation (Province's share).....	<hr/> 5,490 40

77,234 93

Forests Service..... \$1,511,125 38

AIR SERVICE

Salaries (\$154,913.04)

Permanent

Ponsford, G. E.	Director	12 months	4,800 00
Beaton, R.	Carpenter	3½ "	447 31
Bell, J. C.	Senior Pilot, Group 2	1½ "	348 87
Chapman, W. G.	Foreman, Engine Shop	10 "	2,281 03
Christenson, A. W.	Carpenter	12 "	2,000 00
Clark, J. M.	Engineer, Group 2	"	1,800 00
Clucas, C. M.	Stores Superintendent	"	2,700 00
Culliton, J. P.	District Superintendent	"	3,400 00
Day, H. W.	Engineer, Group 1	9 "	1,649 97
Denning, A. E.	" " 2	12 "	1,800 00
Doan, G. A.	" " 1	"	2,400 00
Donnelly, J. T.	Engineer's Helper, Group 2	"	900 00
Drew, E. G.	Engineer, Group 2	"	1,800 00
Failes, L. R.	" " 1	"	2,200 00
Finnigan, J. J.	" " 2	6 "	900 00
Fiskar, U. W.	Senior Pilot, Group 2	5 "	1,187 50
Fleming, D. G.	Engineer, Group 2	12 "	1,800 00
Fraser, R. H.	" " 1	"	2,200 00
Gill, G. A.	" " 1	"	2,400 00
Hallatt, H. M.	" " 2	8 "	1,000 00

Air Service—Continued

Salaries—Permanent—Continued

Hancox, P. T.	Tailor and Sail Maker	12 months	1,800 00
Hardman, J.	Engineer, Group 2	"	1,900 00
Hendry, J.	Carpenter	"	2,100 00
Hill, W. J.	Assistant Plant Superintendent	"	2,700 00
Hodgson, E. A.	Junior Pilot, Group 1	"	2,400 00
Hughes, F. T.	" " 1	"	2,100 00
Humble, J. R.	Engineer, Group 1	"	2,400 00
Hyde, J. F.	Plant Superintendent	"	3,600 00
Kehoe, T. L.	Clerk, Group 1	5	612 90
Kincaid, J.	Engineer, Group 2	12	1,900 00
Kraushaar, D. N.	Clerk, Group 1	"	1,400 00
Kunkel, L.	Watchman	"	1,050 00
Macauley, S.	Engineer, Group 1	"	2,700 00
McMillan, H. J.	Clerk, Group 3	"	900 00
McPhail, D. J.	Engineer, Group 2	"	1,500 00
Miles, G. E.	" " 1	"	2,400 00
Milling, J. H. V.	Junior Engineer	"	1,200 00
Murray, D. H.	Senior Clerk	"	1,900 00
Murray, W.	Sheet Metal Worker, Group 2	"	1,800 00
Noble, J. C.	Senior Clerk	"	2,000 00
Parr, P. E.	Sheet Metal Worker, Group 2	"	1,500 00
Phillips, H. J.	Engineer, Group 1	11	2,200 00
Richards, E. S.	" " 2	12	1,900 00
Sauve, P. L.	Senior Pilot, Group 2	3	697 18
Sherborne, J.	Engineer, Group 1	12	2,400 00
Simard, A. H.	Shop Foreman	"	2,400 00
Simard, J. E. R.	Engineer, Group 1	"	2,200 00
Singleton, N. E.	Clerk Stenographer, Group 2	8	650 00
Taylor, J. M.	Senior Pilot, Group 2	12	2,062 50
Terry, J.	Caretaker, Group 1	"	1,300 00
Tweed, W. W.	Junior Pilot, Group 1	"	2,400 00
Wilcox, W. H.	Carpenter	"	2,100 00
Willmot, F. F.	Engineer, Group 1	"	2,400 00
Windsor, A. D.	Junior Pilot, Group 2	"	1,600 00
Wright, C. E.	Engineer, Group 2	"	2,000 00

Enlistments:

Chapman, W. G.	2 months	16 76
Day, H. W.	3 "	22 03
Hallatt, H. M.	4 "	20 00
Phillips, H. J.	1 "	8 00

Temporary

Pay List, wages of men	63,013 25
Total	\$167,267 30
Less: Refund, Dominion Government, loan of personnel	12,354 26

\$154,913 04

Operating Expenses, etc. (\$97,498.83)

Travelling Expenses:

J. M. Clark, 151.20; J. P. Culliton, 330.33; W. R. Munroe, 445.00; G. E. Ponsford, 1,020.33; G. S. Vincent, 137.50; F. F. Willmot, 335.13;—Sundry Persons, accounts under \$100, 1,147.07.	3,566 56
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Maintenance, etc.:

Air Associates, Incorporated, 162.19; Algoma Central & Hudson Bay Railway Co., 238.98; Aluminum Company of Canada, Ltd., 293.49; Atlas Steels Limited, 103.60; Aviation Electric, Ltd., 20,603.36; Barry's Bay Lumber Co., 210.00; Beaver Lumber Co., Ltd., 869.87; Bell Telephone Company of Canada, 513.31; L. F. Benton Co., 380.66; Breeze Corporation, Inc., 661.16; Robert Bury & Co. (Canada), Ltd., 377.54; Cambridge Instrument Co., Inc., 182.00; Canada Steamship Lines, Ltd., 183.63; Canadian Marconi Co., Ltd., 408.69; Canadian National Railways, 421.52; Canadian Pacific Railway Co., 835.68; Canadian Pratt & Whitney Aircraft Co., Ltd., 12,890.38; Canadian Vickers, Ltd., 103.20; W. Carlbon, 174.00; Cochrane Dunlop Hardware, Ltd., 830.71; Collector of Customs, 341.78; B. W. Deane & Co., Ltd., 383.27; DeHavilland Aircraft of Canada, Ltd., 3,518.22; District Services, Ltd., 175.15; Dominion Oxygen

Air Service—Continued

Operating Expenses, etc.—Continued

Maintenance, etc.—Continued

Co., Ltd., 263.11; I. J. Downey & Sons, 1,002.07; Duplate Safety Glass Company of Canada, Ltd., 226.70; T. Eaton Co., Ltd., 355.00; Fairchild Aircraft, Ltd., 456.30; Great Northern Gas Co., Ltd., 166.18; Greenfield Tap & Die Corporation of Canada, Ltd., 110.19; Halliday-Superior, Ltd., 427.46; Imperial Oil, Ltd., 27,667.67; International Paints (Canada), Ltd., 2,856.44; Kenora Public Utilities Commission, 307.78; King's Printer, 921.06; R. Laidlaw Lumber Co., Ltd., 293.15; Lowe Bros. Co., Ltd., 107.82; Map Mounters, Ltd., 104.00; MacDonald Bros. Aircraft, Ltd., 2,392.99; MacDonald Hardware, 270.19; A. B. McLean & Sons, 104.75; R. P. Mills, 156.70; William Milne & Sons, Ltd., 1,155.99; Ontario Hughes-Owens Co., Ltd., 371.47; Patricia Lumber Co., Ltd., 689.74; J. R. Penfold, 120.40; Pilkington Bros. (Canada), Ltd., 119.31; Port Arthur Public Utilities, 247.80; Port Arthur Shipbuilding Co., Ltd., 300.00; Postmaster, 379.30; Purity Ice, 971.24; Sault Ste. Marie Public Utilities Commission, 1,367.64; Scythes & Co., Ltd., 237.24; Shell Oil Company of Canada, Ltd., 732.70; Robt. Simpson Western, Ltd., 277.50; Sioux Lookout Hydro-Electric System, 187.85; Soo Garage, 150.00; Soo Lumber & Mill Co., Ltd., 241.08; Starratt Airways & Transportation, Ltd., 348.53; Steel Company of Canada, Ltd., 126.15; Wanson's, 163.25;—Pay lists, wages of men on improvement work, 1,867.16; accounts under \$100, 6,281.12 99,387 42

Total \$102,953 98

Less: Refund, Dominion Government, re loan of aircraft 5,455 15

Operating Expenses, etc. \$97,498 83

Air Service \$252,411 87

RADIO SERVICE

Salaries, Equipment and Expenses (\$56,001.90)

Salaries (\$30,952.11)

Permanent

Watson, J. E. Superintendent.	1½ months	370 97
Forsythe, V. Clerk Typist, Group 2.	12 "	750 00
Freedman, H. H. Operator, Group 1.	"	1,600 00
Goodier, J. " " 1.	"	1,500 00
Lambert, E. G. " " 1.	1½ "	185 48
Lloyd, C. E. Radio Inspector.	12 "	1,800 00
Lockhart, R. W. Operator, Group 1.	1¼ "	157 26
Madill, L. J. Engineer.	12 "	1,620 00
Olson, J. H. Operator, Group 1.	"	1,600 00
Pay List, wages of radio operators.		21,368 40

Travelling Expenses:

D. A. Cooper, 857.92; R. Cowan, 132.05; A. D. Hood, 351.40; J. A. Jarvis, 169.35; R. H. Keenan, 460.85; L. J. Madill, 238.00; V. Samuels, 108.25; J. S. M. Sewell, 101.60; R. B. Walker, 256.20;—Sundry Persons, accounts under \$100, 786.77 3,462 39

Maintenance, etc.:

C. J. Bennett, 1,377.79; K. Bleviss Laboratories, 240.50; Burgess Battery Co., 1,172.49; Canadian Marconi Co., 2,742.68; Canadian National Railways, 538.92; Canadian Pacific Railway Co., 119.01; Central Patricia Gold Mines, Ltd., 1,703.39; Diamond State Fibre Co., 118.03; Exide Batteries of Canada, Ltd., 343.05; A. T. Fife & Co., 116.15; General Dry Batteries of Canada, Ltd., 349.78; Haverluck & Koval, 116.10; Hydro-Electric Power Commission of Ontario, 420.73; John Kay, 125.00; Kenora Public Utilities, 570.05; King's Printer, 350.71; Northern Electric Co., Ltd., 145.73; Postmaster, 130.72; Radio Trade Supply Co., Ltd., 1,548.07; H. L. Roe, 681.50; Sioux Lookout Hydro-Electric System, 491.89; Sioux Lookout Telephone Co., 385.18; Town of Sioux Lookout, 1,395.05; Toronto Radio and Sports Ltd., 281.50; Wholesale Radio Co., Ltd., 3,917.95;—Accounts under \$100, 2,205.43 21,587 40

Radio Service \$56,001 90

WOODMEN'S EMPLOYMENT ACT

Salaries (\$7,500.00)

Campbell, R. A.	Inspector (Permanent)	12 months	4,500 00
Woodward, W.	Investigator (Temporary)	"	3,000 00

Operating Expenses, etc. (\$538.90)

R. A. Campbell, 291.10; W. Woodward, 204.24;—Accounts under \$100,	43.56	538 90
Woodmen's Employment Act	\$8,038 90	

CLEARING TOWNSITES AND REMOVAL OF FIRE HAZARDS (\$14,801.16)

R. H. Bliss, 137.20; Burns & Co., Ltd., 970.04; Canada Packers, Ltd., 723.57; Imperial Oil, Ltd., 339.19; S. Larcher, 113.75; W. R. Lowery & Son, Ltd., 1,078.08; W. Milne & Sons, Ltd., 132.73; National Grocers Co., Ltd., 320.45; Pay List, wages of men, 9,564.02; C. Reckin & Son, 349.18; Swift Canadian Co., Ltd., 282.00; G. Taylor Hardware, Ltd., 416.75;—Freight, 1.26; postage, 6.00; accounts under \$100, 403.89	14,838 11	
Less: Sale of van goods	36 95	
		14,801 16

INSECT CONTROL AND TREE DISEASES

Salaries (\$2,700.00)

Permanent

Haddow, W. R.	Forest Pathologist	12 months	2,700 00
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Miscellaneous (\$3,438.73)

W. R. Haddow, 320.78; Pay List, wages of men, 3,104.60;—Accounts under \$100, 13.35	3,438 73	
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Insect Control and Tree Diseases	\$6,138 73	
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REFORESTATION

Salaries (\$222,219.50)

Permanent

Main Office:

Zavitz, E. J.	Provincial Forester	12 months	5,000 00
Bayly, G.	Assistant Forester, Group 1	"	2,500 00
Carman, R. S.	Forester	"	2,800 00
Marriott, I. C.	"	"	3,150 00
Richardson, A. H.	"	"	3,150 00
Simmons, J. F. L.	Assistant Forester, Group 1	"	2,200 00
Stanley, F. W.	Senior Clerk	"	1,600 00
Wattie, C. M.	"	"	1,600 00
Wheatley, A. B.	Assistant Forester, Group 2	"	1,800 00

Norfolk:

Newman, F. S.	Superintendent, Group 1	12 months	3,000 00
Telford, E.	Deputy Foreman	"	1,400 00

Midhurst:

Adamson, M. A.	Superintendent, Group 3	12 months	2,300 00
Spence, A. H.	Foreman, Group 1	"	1,600 00

Orono:

Linton, G. M.	Superintendent, Group 3	12 months	2,500 00
Hall, W. J.	Foreman, Group 2	"	1,400 00

Temporary:

Pay List, wages of men	186,219 50	
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Reforestation—Continued

Operating Equipment, etc. (\$94,117.88)

Travelling Expenses:

M. A. Adamson, 878.00; G. Bayly, 1,119.77; R. S. Carman, 730.79; C. W. Duckworth, 210.65; H. Fenney, 308.65; F. T. Hollidge, 416.05; F. T. Latimer, 121.89; J. Lea, 361.10; G. M. Linton, 404.15; I. C. Marritt, 1,138.90; F. S. Newman, 1,197.85; J. M. Plaxton, 107.09; F. E. Reesor, 140.71; A. H. Richardson, 1,164.10; A. B. Samells, 111.06; J. F. L. Simmons, 1,289.00; F. W. Stanley, 241.65; C. M. Wattie, 1,001.45; A. B. Wheatley, 840.52; E. J. Zavitz, 766.39;—Sundry Persons, accounts under \$100, 462.77.....	13,012 54
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Maintenance, etc.:

A. K. Adams, 2,939.21; Agricultural Chemicals, Ltd., 112.89; American Tent & Awning Co., Ltd., 384.88; V. W. Anderson, 191.05; H. Armstrong, 197.61; E. Arnold, 919.60; Arrow Garage and Service, 157.00; J. Austin & Sons, 283.66; Ball Planing Mills, 1,339.84; A. S. L. Barnes, 687.00; Barrie-Angus Telephone Co., 164.93; Barrie Fuel & Supply Co., 373.30; Barrie Lumber Co., 165.73; R. Beattie Estate, 251.03; Bell Telephone Company of Canada, 313.20; Bloomfield Garage, 117.53; J. O. Brandon, 100.57; C. Britton, 112.50; Brown & Co., 249.46; Building Products, Ltd., 221.67; Canada Packers, Ltd., 206.07; Canadian National Railways, 1,896.61; Canadian Oil Companies, Ltd., 301.47; Canadian Pacific Railway Co., 1,088.92; G. Clarke, 1,142.75; Twp. of Clarke, 150.00; L. Colwell, 649.50; Consolidated Sand & Gravel, Ltd., 189.00; Copeland Milling Co., 162.29; Department of Highways, 101.26; N. H. Dewdney, 1,400.00; J. L. Driver, 108.75; T. A. Duckworth, 121.29; Durham Planing Mills, 355.10; L. A. Emms, 130.03; A. F. Empke, 297.55; Empke Hardware, 547.63; S. A. Fay, 623.34; J. A. Fellows & Co., 432.77; A. Fieldhouse, 152.25; Gair Company of Canada, 233.87; General Films, Ltd., 105.10; General Motors Products of Canada, Ltd., 1,229.11; General Steel Wares, Ltd., 168.45; Gilpin Planing Mills, 308.03; E. Hammond, 1,357.20; E. L. Hoover, 172.95; Hydro-Electric Power Commission of Ontario, 4,000.16; Imperial Oil, Ltd., 1,542.88; King's Printer, 5,769.22; Kreutzweiser & Son, 121.42; W. R. Lowery & Son, Ltd., 104.28; Loveday's Imperial Service, 170.00; P. Lunn, 140.27; Lunn's Hardware, 136.53; W. R. Lytton, 124.23; Marchmont Co., Ltd., 158.88; W. G. Marsters, 154.50; H. Martin, 228.00; W. J. McGuire, Ltd., 169.01; V. McMaster, 794.28; Metallic Roofing Co., 417.88; A. Middlebrook, 160.50; Miller Oil Co., Ltd., 1,176.63; Norfolk Co-operative Co., Ltd., 240.36; Orono Coal & Lumber Co., 784.59; Orono Telephone Co., 111.93; Padfield's Hardware, 172.19; Pease Foundry Co., Ltd., 256.20; J. Porter, 300.00; W. N. Porter, 110.00; Postmaster, 446.75; G. S. Pratt, 201.68; H. F. Prelipp, 123.30; Robinson Hardware, 508.56; Rolph Hardware, 260.14; R. F. Ronson, 119.00; B. Sandie, 291.25; Sarjeant Co., Ltd., 538.18; Scarfe & Co., Ltd., 254.20; Sundry Persons, purchase of cones, 9,399.71; F. H. Severn, 143.15; H. Smith, 615.18; Southern Ontario Telephone Co., 176.45; A. Spera, 318.28; H. Spinks, 331.80; Sturgeons, Ltd., 950.52; Superior Fuels & Supplies, 379.01; Township of Vespra, 378.30; Temiskaming and Northern Ontario Railway, 123.37; E. Wingrove, 253.50; J. Woolsey, 362.95; Woods Manufacturing Co., Ltd., 564.17;—Pay Lists, wages of men on improvement work, 9,061.36; accounts under \$100, 9,556.24.....	75,614 94
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Dominion-Provincial Youth Training Programme:

One-half cost of Youth Training Project, transferred from Forests Service (see page I-17).....	5,490 40
Reforestation.....	\$316,337 38
Forests Branch.....	\$2,243,833 20

STATUTORY

Minister's Salary (\$8,000.00)

Hon. Peter Heenan.....	12 months	8,000 00
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Refund re Wild Lands (\$241.96)

University of Toronto.....	241 96
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Statutory—Continued

Refund Two Per Cent Crown Dues (\$679.89)

Sundry Municipalities.....	679 89
Statutory.....	\$8,921 85

SPECIAL WARRANT

Cost of Preliminary Work, Research, Preparation of Documents and all other
Matters relative to the Select Committee of the Legislature re Ad-
ministration of Lands and Forests Department (\$2,100.00)

H. C. Draper, legal services.....	2,100 00
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Total Expenditure, Department of Lands and Forests, \$2,527,704.09

PART J

DEPARTMENT
OF
LEGISLATION

FISCAL YEAR, 1939-40

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OFFICE OF THE SPEAKER:	PAGE
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PART J—DEPARTMENT OF LEGISLATION

Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1940

Department of Legislation	Page	Appropriations				Treasury Board Minutes	Expenditures				Un- expended	
		Ordinary		Capital			Ordinary	Capital				
		\$	c.	\$	c.			\$	c.			
Office of the Speaker:												
Salaries.....	3	22,400	00					21,257	93			\$ c.
Clerks of Committees, Sessional Writers, etc.....	3	5,000	00					7,151	49			1,142 07
Indemnities—Members, including mileage.....	4	187,000	00					194,862	80			48 51
Stationery, Printing Paper, etc.....	4	35,000	00					40,550	73			137 20
Travelling Expenses.....	4	100	00					17	00			449 27
Maintenance.....	4	4,500	00					4,300	90			83 00
Allowance to Mr. Speaker.....	4	1,000	00					1,000	00			199 10
Legislative Committee for Art Purposes.....	..	600	00									600 00
Office of the Speaker.....	..	255,600	00					269,140	85			2,659 15
Office of Law Clerk:												
Salaries.....	4	12,575	00					11,245	00			1,330 00
Travelling Expenses.....	4	100	00					3	50			96 50
Maintenance.....	4	500	00					407	08			92 92
Office of Law Clerk.....	..	13,175	00					11,655	58			1,519 42
Office of Crown-in-Chancery:												
Salaries.....	5	4,600	00					4,600	00			116 52
Maintenance.....	5	200	00					83	48			
Office of Crown-in-Chancery.....	..	4,800	00					4,683	48			116 52
Department of Legislation.....	..	273,575	00					285,479	91			4,295 09

DEPARTMENT OF LEGISLATION

OFFICE OF THE SPEAKER

Salaries (\$21,257.93)

Hon. J. H. Clark.....Speaker of the House..... 2,500 00

Permanent

Lewis, A. C.....Clerk of the House and Chief Election Officer.....12 months 5,000 00
 Cordell, T.....Clerk and Messenger....." 1,500 00
 Dies, R.....Senior Clerk....." 1,700 00
 Greer, M.....Senior Clerk Stenographer....." 1,300 00

Temporary

Ashley, J. E.....Clerk.....7 months 525 00
 Bawtinheimer, E. F.....Clerk Typist, Group 2.....8 " 600 00
 Corner, W.....Clerk.....12 " 1,200 00
 Fournier, R....." Group 3.....9 " 705 00
 Gaylord, M.....Clerk Stenographer, Group 2.....12 " 900 00
 Hepton, C. V.....Clerk Typist, Group 2.....1 2/5 " 98 54
 Iredale, R. A.....Clerk Stenographer, Group 2.....12 " 900 00
 Knight, E.....Clerk Typist, Group 2.....11 1/4 " 809 79
 Paulter, A.....Clerk.....12 " 1,200 00
 Pritchard, F. A.....Secretary to Speaker....." 1,825 85
 Schaller, P. E. A.....Clerk Stenographer, Group 2.....2 " 150 00
 Taylor, B.....Clerk Typist, Group 2.....5 " 343 75

Clerks of Committees, Sessional Writers, Messengers, Pages, etc. (\$7,151.49)

Rutherford, C. S.....Sergeant-at-Arms..... 580 00
 Cassidy, J. F.....Secretary to the Leader of the Opposition..... 1,000 00
 Armstrong, H. R.....Secretary, Agriculture Committee (1939 Session).... 61 00
 Byfield, V. E....." Public Accounts Committee (1939 Session)..... 109 00
 Campbell, N....." Printing Committee (1940 Session)..... 37 00
 Cragg, K. C....." Agriculture Committee (1940 Session).... 73 00
 Hambleton, J....." Fish and Game Committee (1940 Session).... 37 00
 Hood, M. M....." Lands and Forests Committee (1940 Session)..... 150 00
 McKechnie, L. M....." Printing Committee (1939 Session)..... 37 00
 Pethick, J. A....." Fish and Game Committee (1939 Session).... 61 00

Assistant Law Clerk:

T. F. Flahiff..... 2 months 250 00

Stenographers:

J. Booth, 78.00; E. Bustard, 231.00; E. Connor, 42.00; I. M. Drew, 261.00;
 M. Hambly, 75.00; J. Hurling, 120.00; K. Leacock, 75.00; M. Lindner, 243.00;
 A. E. Payne, 156.00..... 1,281 00

Clerks and Messengers:

R. Bernard, 126.00; A. Capitano, 126.00; E. Charbonneau, 75.00; J. C. Clare, 207.00; J. Corcoran, 12.00; J. Davidson, 75.00; R. Fournier, 234.00; L. Gagen, 126.00; R. Lavasseur, 216.00; L. Martin, 75.00; I. Paré, 75.00; E. Polci, 268.00; M. Renaud, 126.00; F. Taylor, 12.00..... 1,753 00

Proofreaders:

W. Colbourne, 116.67; K. Forsythe, 150.00; V. Johnston, 8.33; W. White, 424.99 699 99

Pages:

D. Barnett, 172.50; S. Davis, 62.50; W. Dawson, 62.50; G. Malone, 157.50; S. McLaughlin, 172.50; G. Orde, 85.00; H. Robson, 110.00; V. Turvey, 100.00; J. Windsor, 100.00..... 1,022 50

Office of the Speaker—Continued

Indemnities—Members, including Mileage (\$194,862.80)

*Special Session, 1939:

Indemnities, 5,820.00; Mileage, 2,534.80.....	8,354 80
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Session, 1940:

Indemnities, 180,000.00; Mileage, 2,508.00; Leader of the Opposition, 3,000.00; Chairman of the Committee of the Whole House, 1,000.00.....	186,508 00
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Stationery, including Printing Paper, Printing Bills, Distribution of Statutes,
Printing and Binding (\$40,550.73)

King's Printer.....	40,550 73
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Travelling Expenses (\$17.00)

C. S. Rutherford.....	17 00
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Maintenance (\$4,300.90)

N. R. Butcher & Co., 2,050.75; B. M. Freeman, special services, 100.00; W. G. W. Harvey, special services, 400.00; K. Killing, special services, 75.00; A. G. Newall & Co., 586.25; H. Petley, special services, 200.00; Rowan & Robinette, 100.00; Underwood Elliott Fisher, Ltd., 221.50;—Car tickets, 15.00; express, 96.29; newspapers and periodicals, 171.57; telegrams, 5.48; telephone, 120.97; accounts under \$100, 158.09.....	4,300 90
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Allowance to Mr. Speaker, in Lieu of Contingencies (\$1,000.00)

Hon. J. H. Clark.....	1,000 00
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Office of the Speaker.....	\$269,140 85
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OFFICE OF LAW CLERK

Salaries (\$11,245.00)

Permanent

Silk, E. H.....	Clerk of Public Bills and Legislative Counsel. 12 months	3,800 00
MacTavish, L. R.....	Clerk of Private and Municipal Bills..... (One-half salary)	" 1,800 00
Flahiff, T. F.....	Assistant Law Clerk..... (One-half salary) 10	" 625 00
Baker, A. E.....	Principal Clerk..... 12	" 2,400 00
Cloney, M. E.....	Clerk Stenographer, Group 2.....	" 975 00
McCleary, D. H.....	Senior Clerk Stenographer.....	" 1,500 00

Temporary

Hay, J. C.....	Assistant Law Clerk..... 1 months	145 00
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Travelling Expenses (\$3.50)

E. H. Silk.....		3 50
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Maintenance (\$407.08)

King's Printer, 200.01;—Newspapers and periodicals, 14.50; telegrams, 9.73; telephone, 13.88; accounts under \$100, 168.96.....	407 08
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Office of Law Clerk.....	\$11,655 58
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OFFICE OF CROWN-IN-CHANCERY

Salaries (\$4,600.00)

Permanent

Harvey, W. G. W.....	Clerk, Group 1.....	12 months	1,700 00
Hilliard, F.....	Clerk and Messenger.....	"	1,400 00
Rice, M. R.....	Senior Clerk Stenographer.....	"	1,500 00

Maintenance (\$83.48)

King's Printer, 56.48;—	Newspapers and periodicals, 27.00.....	83 48
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Office of Crown-in-Chancery.....	\$4,683 48
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Total Expenditure, Department of Legislation.....	\$285,479 91
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PART K

LIEUTENANT-GOVERNOR'S OFFICE

FISCAL YEAR, 1939-40

GENERAL INDEX AT BACK OF BOOK

PART K—LIEUTENANT-GOVERNOR'S OFFICE

Statement of Expenditure Showing Amounts Expended and Unexpended for the
Year Ended March 31, 1940

Lieutenant-Governor's Office	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
	Ordinary	Capital		Ordinary	Capital	
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Salaries.....	4,000 00	.....	.....	3,583 33	.....	416 67
Expenses.....	6,000 00	.....	.....	6,000 00	.....	.....
Lieutenant-Governor's Office.....	10,000 00	.....	.....	9,583 33	.....	416 67

LIEUTENANT-GOVERNOR'S OFFICE

Salaries (\$3,583.33)

Permanent

Johnson, M. P.....	Official Secretary.....	12 months	1,783 33
Armstrong, R. W.....	First Assistant Secretary.....	8 months	400 00
FitzGerald, D.....	" " ".....	4 "	200 00
Humphrey, E. A....	Clerk Stenographer, Group 1.....	12 "	1,200 00

Expenses (\$6,000.00)

His Honour A. Matthews, allowance for contingencies.....	6,000 00
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Total Expenditure, Lieutenant-Governor's Office..... \$9,583 33

PART L

DEPARTMENT
OF
MINES

FISCAL YEAR, 1939-40

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MAIN OFFICE:	PAGE
Salaries.....	4
Travelling Expenses.....	4
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GAS AND OIL WELL INSPECTORS.....	7
SULPHUR FUMES ARBITRATOR.....	8
TEMISKAMING TESTING LABORATORIES.....	8
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GENERAL INDEX AT BACK OF BOOK

PART L—DEPARTMENT OF MINES

Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1940

Department of Mines	Page	Appropriations		Treasury Board Minutes	Expenditures		Unexpended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Main Office:							
Salaries.....	4	158,000	00		147,502	34	10,497 66
Travelling Expenses.....	5	12,000	00	1,000 00	12,362	43	637 57
Maintenance.....	6	48,950	00		38,692	33	10,257 67
General:							
Salaries, Equipment and Expenses of Field Assistants, etc.....	6	100,000	00		79,622	51	20,377 49
Grants, Services, etc., re Opening up Trails, Clearing Streams, etc.....	..	500	00				500 00
Mineral Collections, etc.....	7	500	00		492	31	7 69
Moving Expenses of Officials.....	7	500	00		461	83	38 17
Research Work, Salaries, Equipment and Expenses.....	..	250	00				250 00
Purchase and Maintenance of Equipment re Mine Inspection.....	7	500	00		44	00	456 00
Maintenance and Operation of Cable Testing Machine.....	7	1,000	00		559	67	440 33
Expenses of Development, etc., re Lignite and Other Deposits.....	7	300	00		183	00	117 00
Expenses re Forfeiture of Mining Claims.....	7	3,500	00	1,000 00	4,320	79	179 21
Guarding Abandoned Mine Workings.....	7	5,000	00		3,243	34	1,756 66
Purchase and Treatment of Gold and Silver Ores.....	7	5,000	00		1,207	36	3,792 64
Purchase of Equipment for Northern High Schools.....	..	1,000	00				1,000 00
Unforeseen and Unprovided.....	..	750	00				750 00
Main Office.....	..	337,750	00	2,000 00	288,691	91	51,058 09
Gas and Oil Well Inspectors:							
Salaries, Equipment and Expenses.....	7	9,200	00		8,839	95	360 05

Sulphur Fumes Arbitrator:	8	5,000 00	.....	.....	.....	.....	1,150 52
Salary, Travelling and Other Expenses.....	8	.....	.....	.....	.....	.....	3,849 48
Less Refund.....	..	.....	.....	.....	.....	.....	.....
Sulphur Fumes Arbitrator.....	..	5,000 00	.....	.....	.....	.....	5,000 00
Temiskaming Testing Laboratories:							
Maintenance and Operation of Plant.....	8	17,500 00	.....	.....	2,000 00	.....	611 05
Offices of Mining Recorders:							
Salaries and Expenses, etc.....	8	48,500 00	.....	.....	.....	.....	6,769 29
Office of Draughtsman, North Bay:							
Salaries, Expenses and Apparatus.....	9	7,600 00	.....	.....	.....	.....	1,245 14
Supply Bill.....	..	425,550 00	.....	.....	4,000 00	.....	65,043 62
Statutory:							
Minister's Salary.....	9	.....	.....	.....	.....	8,000 00	.....
Department of Mines.....	..	.....	.....	.....	.....	372,506 38	.....

DEPARTMENT OF MINES

Hon. Paul Leduc, Minister, 12 months (Statutory, see page L 9)

MAIN OFFICE

Salaries (\$147,502.34)

Permanent

Rickaby, H. C.	Deputy Minister	12 months	5,400 00
Allen, A.	Draughtsman, Group 3	"	1,050 00
Batchelor, H. W.	Senior Clerk Stenographer	"	1,500 00
Chenery, M. L.	" " "	"	1,300 00
Dennis, S. O.	" " "	"	1,400 00
Douglas, J.	Draughtsman, Group 1	"	1,900 00
Freymond, C.	Stock Clerk, Group 1	"	1,500 00
Frye, H. E.	Secretarial Stenographer	"	1,300 00
Grant, J. S.	Clerk, Group 3	"	825 00
Lefebvre, H.	Secretary to the Minister	3 months	399 99
"	Senior Clerk Stenographer	6 "	699 96
Logee, P.	Clerk, Group 2	12 months	1,099 95
Malone, J. P.	Engrossing Clerk	"	1,050 00
McFarland, J. F.	Supervisor of Dredging Operations and Mining Recorder for Eastern Ontario	"	1,600 00
Scott, R. V.	Clerk Typist, Group 2	"	2,550 00
Sinclair, D. G.	Assistant Deputy Minister	9 "	900 00
Tremblay, L. E. M.	Secretary to Minister and Departmental Secretary	3 "	3,450 02
Wagar, I.	Clerk Stenographer, Group 1	12 "	725 00
Work, J.	Head Clerk, Group 2	"	1,200 00
			2,850 00

Accounts Branch

Shields, J. A.	Accountant, Group 3	12 months	2,000 00
Davis, J. G.	Clerk Stenographer, Group 2	"	900 00
Lee, B. C.	Clerk, Group 1	"	1,400 00
Matthews, H. G.	" " 2	"	1,050 00

Geological Branch

Hurst, M. E.	Provincial Geologist	12 months	4,400 00
Harding, W. D.	Assistant Geologist	"	3,000 00
Horwood, H. C.	"	"	3,150 00
Lowry, D. A.	Senior Clerk Stenographer	"	1,500 00
Satterly, J.	Assistant Geologist	10 "	2,500 00
Thomson, J. E.	"	12 "	3,300 00

Publications and Statistics Branch

Tremblay, L. E. M.	Statistician	9 months	2,250 00
Young, A. C.	Director	3 "	900 00
Arnoldi, M. G.	Proofreader and Typist	12 "	1,125 00
Braidwood, A.	Geographer	"	2,850 00
Ferrier, D. J.	Editor	"	2,200 00
Jackson, P. A.	Surveyor and Geographer	"	3,000 00
Jameson, J.	Geographer	"	2,550 00
Ledingham, J.	"	"	2,850 00
Love, F. W.	Draughtsman, Group 3	"	1,050 00
Moffat, A. M.	Senior Filing Clerk	"	1,400 00
Williams, I.	Senior Clerk Stenographer	"	1,300 00

Mines Inspection Branch

Tower, W. O.	Chief Inspector	9 months	3,150 00
"	Inspector	3 "	975 00
Sinclair, D. G.	Chief Inspector	3 months	4,125 00
Bayne, A. S.	Inspector	12 "	1,099 98
Cave, A. E.	"	"	3,150 00
			3,150 00

Main Office—Continued

Salaries—Permanent—Continued

Mines Inspection Branch—Continued

Cooper, D. F.	Inspector	12 months	3,600 00
Douglass, D. P.	"	"	3,000 00
Hargrave, W. G.	"	7½ "	1,972 98
Taylor, J. B.	"	12 "	3,262 50
Webster, A. R.	"	"	3,800 00
Weir, E. B.	"	"	3,300 00
Elson, F. E. E.	Clerk Typist, Group 2	"	900 00
Field, D. J.	Senior Clerk Stenographer	"	1,500 00
Jarvis, W. H.	Laboratory Attendant, Group 1	3 "	281 25
Stewart, R.	Laboratory Foreman	12 "	1,700 00

Mines Assessment Branch

Young, A. C.	Mine Assessor	9 months	2,850 00
Bell, E. C.	Senior Clerk	12 "	1,600 00
Potter, E. C.	Clerk, Group 2	"	1,050 00

Chemical and Assay Branch

Green, W. F.	Provincial Assayer	12 months	3,200 00
Brisson, J. L.	Laboratory Attendant, Group 1	"	1,200 00
Ley, W. F.	Laboratory Assistant, " 1	"	1,200 00
Mayer, R. J.	" " 2	9 "	843 75
Rothwell, T. E.	Assistant Assayer	12 "	2,850 00
Schinzel, S. T.	Laboratory Assistant, Group 2	"	1,125 00

Natural Gas Commissioner's Office

Harkness, R. B.	Commissioner	12 months	4,400 00
Crozier, A. R.	Assistant to Commissioner	12 months	2,400 00
	Less leave of absence		1,400 00
Gilmour, T. A.	Clerk, Group 3	12 months	900 00

Mining Court of Ontario

Godson, T. E.	Judge of the Mining Court	12 months	6,000 00
Cuthbertson, F. A.	Clerk Stenographer, Group 1	9 "	900 00
Godson, F. L.	Clerk, Group 2	12 "	1,250 00
Sefton, B. C.	Senior Clerk Stenographer	"	1,500 00
Wilson, M. M.	" " "	3 "	324 99

Files Branch

Stevens, G. T.	Clerk, Group 2	12 months	1,050 00
Rathbun, N.	Filing Clerk, Group 1	"	975 00

Temporary

Braithwaite, W. K.	Laboratory Attendant, Group 2	10 months	875 00
Michaud, H.	Secretary to the Minister	3 "	399 99
Mickle, G. R.	Mine Assessor	"	699 99
Taschereau, L. M.	Laboratory Attendant, Group 2	2½ months	217 34
	Less leave of absence		25 40
			191 94

Travelling Expenses (\$12,362.43)

Hon. Paul Leduc, 569.00; A. S. Bayne, 1,380.25; A. E. Cave, 1,520.19; D. F. Cooper, 723.48; Department of Highways, 55.58; D. P. Douglass, 1,548.62; T. E. Godson, 131.90; W. G. Hargrave, 791.51; H. C. Horwood, 116.35; P. Logee, 76.59; J. F. McFarland, 778.75; G. R. Mickle, 90.65; H. C. Rickaby, 213.25; K. R. Roberts, 61.57; D. G. Sinclair, 271.85; J. B. Taylor, 1,003.30; L. E. M. Tremblay, 66.25; Toronto Transportation Commission, 20.00; W. O. Tower, 1,197.67; A. R. Webster, 1,155.80; E. B. Weir, 405.29; J. Work, 104.35; A. C. Young, 80.23.			12,362 43
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Main Office—Continued

Maintenance (\$38,692.33)

Advertising:

F. J. Beech Publishing Co., Ltd., 264.00; Canadian Legion, B.E.S.L., 135.00; Canadian Geographical Society, 600.00; Canadian Mining Journal, 600.00; Canadian Mining and Metallurgical Bulletin, 270.00; Hayden Press, 100.00; MacLean Publishing Co., Ltd., 100.00; National Business Publications, Ltd., 120.00; Northern Miner Press, Ltd., 185.76; Westman's Publications, Ltd., 435.00;—Accounts under \$100, 496.98	3,306 74
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Miscellaneous

Alexander & Cable Lithographing Co., Ltd., 2,014.23; Angus, Stonehouse & Baldwin, 205.25; Canadian Ceramic Co., 371.43; Canadian Industries, Ltd., 164.42; Canadian Laboratory Supplies, Ltd., 801.62; Canadian Toledo Scale Co., Ltd., 143.85; Department of Highways, 559.03; Department of Mines and Resources, Ottawa, 148.06; H. J. Donley, 150.00; King's Printer, 18,908.67; Miller Lithographic Co., Ltd., 908.82; T. Monsen & Son, Inc., 455.33; Mortimer, Ltd., 725.00; Northern Miner Press, Ltd., 173.62; Remington Rand, Ltd., 105.25; N. Richmond, 149.00; Sundry Persons, meals re overtime, 179.05; Thomson & Sons, Ltd., 3,679.73; E. A. Trevor, 2,134.24;—Customs, 114.63; express, 302.81; newspapers and periodicals, 231.24; postage, 279.29; telegrams, 301.72; telephone, 949.29; accounts under \$100, 1,230.01	35,385 59
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Salaries, Equipment and Expenses of Temporary Field and Other Assistants, including Educational Work (\$79,622.51)

Services of Geologists, Assistant Geologists and Fieldmen:

J. S. Allen, 432.66; H. S. Armstrong, 514.83; M. W. Bartley, 1,387.10; L. G. Berry, 1,123.31; T. L. Boyle, 193.23; A. A. Brant, 1,064.52; M. H. Bridgman, 500.00; J. W. Britton, 550.67; E. L. Bruce, 1,143.55; P. D. Bugg, 535.50; S. V. Burr, 399.79; A. M. Burslem, 522.58; G. R. Casselman, 580.50; J. R. Charlton, 228.00; E. O. Chisholm, 479.03; A. R. Clark, 221.51; G. L. Colgrove, 479.74; E. H. G. Cornford, 553.55; S. A. Curtis, 60.00; J. H. Douglas, 579.35; W. Douglas, 331.45; E. L. Evans, 1,072.50; H. W. Fairbairn, 1,439.03; D. A. Firth, 403.23; A. C. Freeze, 555.00; W. Gebert, 228.00; W. Gerrie, 1,800.00; P. Ginn, 514.52; W. K. Gummer, 614.52; W. C. Gussow, 1,076.99; N. Hogg, 800.00; R. Hoiles, 499.35; G. T. Keeler, 410.67; F. A. Killer, 405.91; F. E. Ladner, 415.91; G. B. Langford, 1,200.00; C. R. Leitch, 622.74; J. H. Low, 568.28; B. C. MacDonald, 385.81; R. D. Macdonald, 1,224.19; J. K. MacFarlane, 460.00; A. S. MacLaren, 502.97; A. MacLean, 920.00; P. Malachowski, 336.67; N. W. Martison, 416.13; G. W. Matheson, 472.00; J. W. McBean, 762.67; F. L. McDonald, 475.48; D. H. McGuire, 466.88; A. O. McIntosh, 379.78; V. B. Meen, 1,247.32; J. W. Mills, 398.96; I. H. Milne, 416.13; D. H. Mode, 388.43; J. C. G. Moore, 455.61; H. F. Morrow, 500.00; W. A. Norfolk, 653.23; E. B. Owen, 525.63; G. E. Parsons, 589.03; N. A. Paterson, 370.00; H. A. Pearson, 446.51; P. Pelzer, 224.00; J. S. Poupoure, 274.19; V. K. Prest, 1,266.13; A. T. Prince, 649.98; D. Richard, 475.65; R. G. Rhodes, 540.13; C. Robertson, 513.00; D. P. Robertson, 444.00; G. M. Robson, 629.03; G. R. Smith, 190.00; D. K. Stadelman, 731.61; J. R. Strathy, 356.66; J. S. Talbot, 454.20; H. Vuari, 270.00; G. M. Wright, 386.03	44,705 56
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Geological Parties, Travelling Expenses and Disbursements:

M. W. Bartley, 563.97; L. G. Berry, 332.20; A. A. Brant, 1,308.44; E. L. Bruce, 397.04; E. L. Evans, 658.65; H. W. Fairbairn, 892.73; W. Gerrie, 1,247.54; W. C. Gussow, 629.76; W. D. Harding, 338.94; H. C. Horwood, 1,599.15; M. E. Hurst, 489.38; G. B. Langford, 874.06; R. D. Macdonald, 417.88; A. MacLean, 1,143.84; V. B. Meen, 661.08; V. K. Prest, 1,376.72; J. Satterly, 448.10; J. E. Thomson, 1,171.56	14,551 04
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Miscellaneous:

F. C. Campbell, 326.09; Chapples (Geraldton), Ltd., 1,064.45; Department of Highways, 606.86; Department of Lands and Forests, 7,869.86; T. Eaton Co., Ltd., 771.87; J. Hastings, 510.27; Hudson's Bay Co., 641.02; King's Printer, 1,083.37; D. Laverock, 391.32; J. Leckie, Ltd., 646.54; Madsen Red Lake Gold Mines, 176.25; J. W. Magnus, 135.98; W. H. Mulligan, 140.00; H. L. Mundell, 422.72; McLeod Garage, 211.04; Nagle and Ariano, 407.09; A. Pitt, 350.97; T. Pocklington Co., 201.20; Receiver-General of Canada, 124.83; Riverdale Garage, 325.00; H. A. Spencer, 205.11; T. & W. Stores, 598.27; C. C. Thompson, 151.81; Timmins Provision Co., 305.82; R. & A. Trussler, 833.22; University of Toronto, 242.61; Woods Manufacturing Co., 349.51;—Cartage, express and freight, 32.44; accounts under \$100, 1,240.39	20,365 91
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Main Office—Continued

**Mineral Collections, including Cases and Displays at Exhibitions,
also Service and Expenses (\$492.31)**

Pay List, wages of men, 114.50;—Accounts under \$100, 377.81.....	492 31
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Moving Expenses of Officials (\$461.83)

W. G. Hargrave, 107.55 ; M. A. Story, 162.11; W. O. Tower, 179.62;—Accounts under \$100, 195.28.....	461 83
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Purchase and Maintenance of Equipment re Mine Inspection (\$44.00)

Accounts under \$100.....	44 00
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Maintenance and Operation of Cable Testing Machine (\$559.67)

Aikenhead Hardware, Ltd., 145.57; Canada Metal Co., Ltd., 218.82;—Accounts under \$100, 195.28.....	559 67
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**Expenses of Development, Mining Operations and Experimentation
re Lignite and Other Deposits, Northern Ontario (\$183.00)**

Pay List, wages of men.....	183 00
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Expenses re Forfeiture of Mining Claims (\$4,320.79)

Advertising:

Fort William Daily Times Journal, 376.50; Haileyburian, 411.60; Kingston Whig Standard, 160.80; Miner Publishing Co., Ltd., 332.64; Ontario Intelligencer, 159.60; Ottawa Evening Citizen, 144.00; Port Arthur News-Chronicle Publishing Co., Ltd., 378.00; Porcupine Advance, 240.48; Sault Daily Star, 244.44; Sudbury Daily Star, 211.20;—Accounts under \$100, 396.34.....	3,055 60
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Miscellaneous:

Ontario Gazette, 30.80; E. C. Potter, travelling expenses, 217.56; Sundry District Registrars, searches, registrations, etc., 1,013.55;—Express, 3.28.....	1,265 19
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Guarding Abandoned Mine Workings (\$3,243.34)

J. A. McAndrew, 234.00; Pay List, wages of men, 2,369.60; Sundry Registrars, searches, etc., 131.41; G. Taylor Hardware, Ltd., 773.43;—Express, 9.34; postage, 25.00; accounts under \$100, 100.50.....	3,643 28
Less: Refunds by Various Mining Companies.....	399 94
	3,243 34

Purchase and Treatment of Gold and Silver Ores (\$1,207.36)

S. D. Eplett, 156.23; Park Hill Gold Mines, 795.20; L. A. Voges, 107.49;—Accounts under \$100, 148.44.....	1,207 36
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Main Office.....	\$288,691 91
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GAS AND OIL WELL INSPECTORS**Salaries, Equipment, etc. (\$8,839.95)**

Salaries, Permanent (\$5,700.00):

Burn, B. D.....	Inspector of Natural Gas.....	12 months	2,200 00
McNulty, H. J.....	Natural Gas Referec.....	"	2,000 00
Sanson, J.....	Inspector of Natural Gas.....	"	1,500 00

Travelling Expenses:

B. D. Burn, 270.74; R. B. Harkness, 705.65; H. J. McNulty, 27.75; J. Sanson, 865.55.....	1,869 69
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Miscellaneous:

King's Printer, 956.68;—Cartage and express, 107.36; newspapers and periodicals, 7.00; postage, 21.00; telephone, 65.66; accounts under \$100, 112.56..	1,270 26
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SULPHUR FUMES ARBITRATOR

Salaries, Travelling and Other Expenses

Salary, Permanent:

Murray, R. H.	Arbitrator	12 months	3,300 00
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Miscellaneous:

Get Gas, Ltd., 474.42; McLeod Garage, Ltd., 424.79; R. H. Murray, travelling expenses, 210.11; Rothschild & Co., Ltd., 200.00;—Express and freight, 2.65; postage, 1.00; telephone, 55.87; accounts under \$100, 253.25;—Less refund of travelling expenses by Commissioner of Agricultural Loans, 1,072.61.			549 48
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Total	\$3,849 48
Less: Refunds from Smelting Companies	3,849 48

TEMISKAMING TESTING LABORATORIES

Maintenance and Operating of Plant (\$18,888.95)

A. A. Cole, Superintendent

Salaries (\$11,199.00):

Permanent:

Mondoux, F.	Assistant Assayer	12 months	2,600 00
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Temporary:

Armstrong, M.	Millman	5½ months	539 25
Brezenski, D.	Mill Helper	3½ "	297 50
Cole, S. S. W.	Sampling Supervisor	(Part time)	70 00
Grozelle, P. A.	Sampler	12 months	1,500 00
Hartley, G. R.	"	(Part time)	192 50
Labelle, J. Z.	Millman and Day Watchman	12 months	1,537 75
Morin, A.	Millman	6½ "	708 25
Raymond, W. A.	Night Watchman	12 "	1,547 00
Saumier, W.	Mill Helper	6 "	536 00
Smith, J.	Millman and Day Watchman	12 "	1,563 75
Pay List, wages of Mill Helpers			107 00

Miscellaneous:

F. Cassie, 300.00; Frankel Bros., Ltd., 418.00; B. Greening Wire Co., Ltd., 134.74; A. L. Hebert, 814.72; Imperial Oil, Ltd., 148.96; King's Printer, 183.73; La Rose-Rouyn Mines, Ltd., 420.00; Mines Assay Supplies, Ltd., 376.06; Nichols Chemical Co., Ltd., 116.55; Northern Ontario Power Co., Ltd., 1,946.63; Temiskaming and Northern Ontario Railway, services of A. A. Cole, 1,800.00; G. Taylor Hardware, Ltd., 182.26; Wabi Iron Works Ltd., 125.97;—Cartage, express and freight, 192.35; postage, 57.00; telegraph, 9.46; telephone, 63.72; accounts under \$100, 399.80.			7,689 95
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OFFICES OF MINING RECORDERS

Salaries and Expenses, etc. (\$41,730.71)

Salaries (\$33,289.56):

Permanent:

Alexander, J. A.	Mining Recorder, Group 2	12 months	1,000 00
Bolduc, J. P.	" " " 2	"	1,900 00
Ginn, H. G.	" " " 1	"	2,200 00
Holland, H. E.	" " " 1	"	2,100 00
McArthur, T. A.	" " " 1	"	2,400 00
McAulay, N. J.	" " " 1	"	2,400 00
McKinnon, C.	" " " 2	4½ "	352 77
Miller, W. N.	" " " 1	12 "	2,100 00
O'Rourke, M. F.	" " " 2	"	1,900 00
Sharp, W. C.	" " " 2	"	1,800 00
Smith, J. D.	" " " 2	4 "	333 32
Story, M. A.	" " " 2	12 "	1,600 00
McDonald, M. M.	Clerk, Group 3	"	975 00
Wood, T. A.	" " 1	"	1,600 00
Clements, G. M.	Clerk Stenographer, Group 2	"	975 00
Fryia, I. D.	" " " 2	"	825 00

Offices of Mining Recorders—Continued

Salaries and Expenses—Continued

Permanent—Continued

Harris, E. J.	Clerk, Stenographer, Group 2	6½ months	471 77
Hermanson, H. G.	" " " 2	12 "	825 00
Hutt, F.	" " " 2	" "	825 00
Matson, L.	" " " 2	" "	900 00
McGregor, M. M.	" " " 2	9½ months	593 75
	Less leave of absence	96 98	496 77
Raiche, Y.	" " Group 2	12 months	975 00
Urquhart, M. R.	" " " 2	" "	825 00
McGregor, M. C.	Clerk Typist, Group 2	" "	900 00
McPhee, M.	" " " 2	2½ "	171 88
Woodall, M.	" " " 2	12 "	825 00

Temporary:

Brazel, D.	Clerk Stenographer, Group 2	12 months	825 00
	Less leave of absence	137 50	687 50
Landry, E.	" " Group 2	1 3/5 months	121 55
Papunen, L.	Stenographer	2/3 "	54 00
Eady, M. A.	Clerk Typist, Group 2	12 "	750 00

Miscellaneous:

Canadian National Railways, 220.00; Capital Trust Corporation, Ltd., 1,080.00; King's Printer, 3,015.42; K. Kussner, 1,080.00; Northern Ontario Power Co., Ltd., 141.53; K. O'Grady, 120.00; O. Roehen, 200.00; W. R. Thompson, 431.95; —Cartage, express and freight, 225.82; postage, 1,036.53; telegraph, 8.39; telephone, 458.77; accounts under \$100, 422.74	8,441 15
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OFFICE OF DRAUGHTSMAN, NORTH BAY

Salaries, Expenses and Apparatus (\$6,354.86)

Salaries (\$4,375.00):

Permanent:

Williams, A. D.	Draughtsman, Group 1	12 months	1,900 00
Brookes, H.	Clerk Stenographer, Group 2	" "	975 00

Temporary:

Brown, G. E.	Draughtsman, Group 2	12 months	1,500 00
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Miscellaneous:

Hydro-Electric Power Commission of Ontario, 138.00; King's Printer, 408.76; McMurphy Building, Ltd., 900.00; —Cartage and express, 69.87; postage, 106.00; telephone, 43.37; accounts under \$100, 313.86	1,979 86
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STATUTORY

Minister's Salary (\$8,000.00)

Hon. Paul Leduc	12 months	8,000 00
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Total Expenditure, Department of Mines..... \$372,506.38

PART M

DEPARTMENT
OF
MUNICIPAL AFFAIRS

FISCAL YEAR, 1939-40

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GENERAL INDEX AT BACK OF BOOK

PART M—DEPARTMENT OF MUNICIPAL AFFAIRS
Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1940

Department of Municipal Affairs	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.
Main Office:							
Salaries.....	3	62,500 00			48,498 37		14,001 63
Travelling Expenses.....	3	10,000 00			5,322 08		4,677 92
Maintenance.....	3	8,600 00		5,000 00	13,077 47		522 53
Commissions and Sundry Investigations.....	3	15,000 00			9,753 87		5,246 13
Grants:							
Ontario Municipal Association.....	4	400 00			400 00		
Association of Rural Municipalities.....	4	150 00			150 00		
City of Toronto Municipal Airport.....	4	100,000 00			100,000 00		
Main Office.....	..	196,650 00		5,000 00	177,201 79		24,448 21
Ontario Municipal Board:							
Salaries.....	4	27,500 00			25,675 00		1,825 00
Travelling Expenses.....	4	1,500 00			1,250 10		249 90
Maintenance.....	4	2,200 00			1,675 75		524 25
Ontario Municipal Board.....	..	31,200 00			28,600 85		2,599 15
Supply Bill.....	..	227,850 00		5,000 00	205,802 64		27,047 36
Statutory:							
Subsidy, 1½ Mill to Cities, Towns, Townships and Incorporated Villages.....	4				4,448,630 00		
Department of Municipal Affairs.....	..				4,654,432 64		

DEPARTMENT OF MUNICIPAL AFFAIRS

Hon. Eric W. Cross, Minister, 12 months (Statutory, see page R 14).

MAIN OFFICE

Salaries (\$48,498.37)

Permanent

Horton, E. A.	Deputy Minister	12 months	4,708 33
Becker, M. A.	Clerk Stenographer, Group 1		1,125 00
Brown, M.	"	1 6 "	562 50
Carter, J. W.	Assistant Supervisor	12 "	1,883 33
Coombe, J. P.	Inspector	"	2,883 33
Devereux, E. D.	Secretary	"	2,000 00
Elliott, M. K.	Clerk Stenographer, Group 2	3 1/3 "	254 03
Estes, G. E.	"	2 1/2 "	33 87
Gray, A. J. B.	Chief Supervisor	12 "	5,000 00
Jarmain, E. G.	Statistician	6 1/2 "	1,088 89
Jeffrey, J.	Inspector	9 "	1,340 32
Johnson, W.	Office Boy	12 "	606 25
Jones, M. I.	Inspector	"	2,483 33
Lake, M. V.	Senior Clerk Stenographer	2 1/2 "	231 25
Leitch, M. L.	Clerk Stenographer, Group 1	12 "	993 75
Lowther, J. H.	Assistant Supervisor	"	3,033 33
McCabe, G. G.	Clerk, Group 2	"	1,156 25
McMurtry, M. W.	Clerk Stenographer, Group 2	"	900 00
Moore, R. J.	Inspector	"	3,833 33
Nunn, C. F.	Assistant Supervisor	2 "	400 00
Orr, W. A.	Inspector	12 "	2,483 33
Pincombe, D. I.	Clerk Stenographer, Group 2	8 4/5 "	662 90
Roth, K. A.	Clerk, Group 1	12 "	1,241 67
Srigley, R. L.	Clerk Stenographer, Group 2	11 1/2 "	866 13
Van Every, A.	Solicitor	12 "	3,000 00
Walker, H. H.	Municipal Statistician	6 "	1,099 98
Woolgar, D. M.	Clerk Stenographer, Group 1	4 1/3 "	383 87
Simpson, E. L.	"	2 10 3/4 "	808 06
Turner, R. E.	"	2 9 2/3 "	782 71

Temporary

Box, C.	Statistical Clerk	1 month	81 98
McKay, R. L.	"	9 2/3 months	871 06
Purcell, G. M.	"	8 4/5 "	787 59
Welch, J. B.	"	4 days	12 00
Caudwell, M. E.	Clerk Stenographer, Group 2	12 months	900 00

Travelling Expenses (\$5,322.68)

J. W. Carter, 305.57; J. P. Coombe, 997.25; A. J. B. Gray, 316.93; E. A. Horton, 1,085.91; M. I. Jones, 166.25; E. G. Jarmain, 121.60; J. H. Lowther, 253.56; R. J. Moore, 923.73; C. F. Nunn, 46.35; W. A. Orr, 1,094.33; K. A. Roth, .65; A. Van Every, 5.50; H. H. Walker, 4.45	5,322 08
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Maintenance (\$13,077.47)

King's Printer, 11,901.18; Sundry Persons, meals re overtime, 186.75;—Car tickets, 32.50; express, 10.64; newspapers and periodicals, 93.15; telegrams, 75.87; telephone, 474.35; accounts under \$100, 303.03	13,077 47
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Commissions and Sundry Investigations (\$9,753.87)

Metropolitan Area Commission:

Honorariums:

C. J. Bennett, 615.00; J. C. Crang, 555.00; L. A. S. Dack, 345.00; A. J. B. Gray, 500.00; R. Hay, 360.00; H. C. Jeffries, 660.00; G. F. Rogers, 270.00; H. H. Walker, 330.00	3,635 00
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Main Office—Continued

Commissions and Sundry Investigations—Continued

Metropolitan Area Commission—Continued

Miscellaneous:

Glendenning, Gray & Roberts, 5,173.02; King's Printer, 127.43; Long & Daly, 650.00;—Accounts under \$100, 168.42..... 6,118 87

Grants (\$100,550.00)

Ontario Municipal Association..... 400 00
 Association of Rural Municipalities..... 150 00
 City of Toronto, Municipal Airport..... 100,000 00

Main Office..... \$177,201 79

ONTARIO MUNICIPAL BOARD

Salaries (\$25,675.00)

Permanent

Colter, R. S..... Chairman..... 12 months 7,500 00
 Charlton, D. S..... Vice-Chairman..... " 4,500 00
 Near, W. P..... Member..... " 4,000 00
 Balshaw, W. M. K..... Senior Clerk Stenographer..... " 1,400 00
 Crosland, E. A..... Clerk, Group 1..... " 1,500 00
 Harper, J. R..... Clerk Stenographer, Group 1..... " 1,200 00
 Hicks, J. E. S..... Clerk Typist, Group 2..... " 825 00
 McDonald, J. A. G..... Inspector of Telephone Service..... " 2,850 00
 Sanderson, M. B..... Acting Secretary..... " 1,900 00

Travelling Expenses (\$1,250.10)

D. S. Charlton, 324.95; R. S. Colter, 374.75; J. R. Harper, 63.80; J. A. G. McDonald, 22.45; W. P. Near, 464.15..... 1,250 10

Maintenance (\$1,675.75)

King's Printer, 1,493.04;—Newspapers and periodicals, 38.00; telegrams, 13.31; telephone, 75.60; accounts under \$100, 55.80..... 1,675 75

Ontario Municipal Board..... \$28,600 85

STATUTORY

Subsidy, 1½ mill to Cities, Towns, Townships and Incorporated Villages (\$4,448,630.00)

Cities:

Belleville, 15,390.98; Brantford, 40,590.54; Chatham, 21,656.37; Fort William, 39,641.88; Galt, 16,797.00; Guelph, 20,764.28; Hamilton, 247,239.28; Kingston, 26,578.41; Kitchener, 40,357.76; London, 124,295.85; Niagara Falls, 27,280.27; North Bay, 14,208.00; Oshawa, 39,241.49; Ottawa, 234,206.01; Owen Sound, 12,706.11; Peterborough, 32,729.61; Port Arthur, 37,437.18; St. Catharines, 35,877.45; St. Thomas, 22,704.99; Sarnia, 27,833.90; Sault Ste. Marie, 28,859.70; Stratford, 20,397.67; Sudbury, 24,810.00; Toronto, 1,343,475.00; Welland, 14,023.46; Windsor, 141,751.92; Woodstock, 11,290.32..... 2,662,145 43
 Less Refund: St. Catharines, 1937 and 1938..... 1,788 96

2,660,356 47

Towns:

Alexandria, 821.08; Alliston, 949.27; Almonte, 1,558.34; Amherstburg, 3,239.15; Arnprior, 2,782.12; Aurora, 2,396.53; Aylmer, 2,022.01; Bala, 768.95; Barrie, 7,147.12; Blenheim, 1,617.37; Blind River, 1,247.18; Bonfield, 74.67; Bothwell, 403.19; Bowmanville, 3,420.00; Bracebridge, 1,613.54; Brampton, 7,374.46; Brockville, 10,375.24; Bruce Mines, 300.03; Burlington, 4,131.39; Cache Bay, 375.81; Campbellford, 2,127.22; Capreol, 1,212.80; Carleton Place, 2,914.92; Charlton, 76.81; Chelmsford, 205.42; Chesley, 1,235.45; Clinton, 1,211.46; Cobalt, 997.97; Cobourg, 4,626.32; Cochrane, 2,711.78; Collingwood, 5,318.71; Coniston, 1,582.18; Copper Cliff, 7,507.47; Cornwall, 15,424.90; Deseronto, 816.50; Dresden, 1,101.23; Dryden, 2,061.43; Dundas, 5,507.52; Dunnville, 2,975.72; Durham, 990.82; Eastview, 1,829.76; Elmira, 1,747.08; Englehart, 682.50; Essex, 1,645.62; Forest, 1,318.73; Fort Erie, 6,795.91; Fort Frances,

Statutory—Continued

Subsidy, 1½ mill to Cities, Towns, etc.—Continued

Towns—Continued

6,259.63; Gananoque, 2,876.99; Georgetown, 1,853.65; Geraldton, 1,728.05; Goderich, 3,141.36; Gore Bay, 382.17; Gravenhurst, 1,322.56; Grimsby, 2,341.88; Haileybury, 1,855.88; Hanover, 2,175.30; Harriston, 951.42; Harrow, 588.13; Hawkesbury, 3,157.15; Hearst, 395.28; Hespeler, 2,742.20; Huntsville, 1,781.67; Ingersoll, 4,535.40; Iroquois Falls, 3,419.82; Kapuskasing, 3,516.88; Kearney, 85.37; Keewatin, 2,157.87; Kenora, 7,294.90; Kincardine, 1,646.18; Kingsville, 2,555.42; Larder Lake, 870.48; La Salle, 791.68; Latchford, 135.29; Leamington, 6,046.39; Levack, 266.82; Leaside, 6,080.90; Lindsay, 6,391.04; Listowel, 2,372.78; Little Current, 416.64; Massey, 238.69; Matheson, 204.55; Mattawa, 483.30; Meaford, 2,049.15; Merriton, 2,798.29; Midland, 7,797.65; Milton, 1,637.28; Mimico, 6,139.20; Mitchell, 1,425.43; Mount Forest, 1,296.11; Napanee, 2,646.39; Nesterville, 51.02; New Liskeard, 2,540.67; Newmarket, 3,502.39; New Toronto, 7,389.00; Niagara, 1,427.96; Oakville, 4,565.37; Ojibway, 917.52; Orangeville, 2,754.78; Orillia, 7,290.42; Palmerston, 1,015.24; Paris, 3,948.29; Parkhill, 704.14; Parry Sound, 2,333.43; Pembroke, 7,450.62; Penetanguishene, 1,727.70; Perth, 3,517.71; Petrolia, 2,043.93; Picton, 4,109.06; Port Colborne, 6,558.51; Port Hope, 3,814.97; Powassan, 348.17; Prescott, 2,350.28; Preston, 5,685.12; Rainy River, 751.14; Renfrew, 4,500.31; Ridgetown, 1,675.47; Riverside, 4,881.67; Rockland, 354.90; St. Mary's, 3,620.40; Seaforth, 1,426.83; Simcoe, 6,268.87; Sioux Lookout, 1,275.47; Smith's Falls, 6,831.27; Smooth Rock Falls, 822.31; Southampton, 1,045.32; Stayner, 632.77; Strathroy, 2,356.53; Sturgeon Falls, 3,094.40; Tecumseh, 1,523.84; Thessalon, 601.55; Thornbury, 672.16; Thorold, 4,240.61; Tilbury, 1,379.49; Tillsonburg, 3,563.21; Timmins, 21,679.11; Trenton, 5,210.53; Trout Creek, 120.89; Uxbridge, 987.61; Vankleek Hill, 808.60; Walkerton, 1,569.17; Wallaceburg, 3,671.06; Waterloo, 9,472.89; Webbwood, 183.42; Weston, 5,956.55; Whitby, 3,859.70; Wiarton, 1,010.88; Wingham, 1,623.73. . . . 419,815 86

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Acton, 1,183.95; Ailsa Craig, 310.37; Alvinston, 479.79; Arkona, 280.23; Arthur, 572.50; Athens, 480.00; Ayr, 614.13; Bancroft, 272.93; Barry's Bay, 218.88; Bath, 210.66; Beamsville, 1,107.94; Beaverton, 725.84; Beeton, 380.00; Belle River, 580.07; Bloomfield, 584.90; Blyth, 543.91; Bobcaygeon, 617.51; Bolton, 448.60; Bradford, 717.30; Braeside, 178.49; Brighton, 1,039.43; Brussels, 600.97; Burk's Falls, 432.41; Caledonia, 1,041.08; Cannington, 640.63; Cardinal, 863.40; Casselman, 369.91; Cayuga, 678.74; Chatsworth, 175.98; Chesterville, 619.45; Chippewa, 1,333.75; Clifford, 343.73; Cobden, 344.62; Colborne, 533.89; Coldwater, 407.30; Courtright, 340.96; Creemore, 495.88; Crystal Beach, 1,045.58; Delhi, 1,933.82; Deloro, 260.78; Drayton, 474.42; Dundalk, 555.13; Dutton, 645.02; Eganville, 521.69; Elora, 862.88; Embro, 344.34; Erieau, 395.97; Erie Beach, 130.52; Erin, 276.27; Exeter, 1,288.23; Fenelon Falls, 815.25; Fergus, 2,106.30; Finch, 313.53; Flesherton, 290.56; Fonthill, 500.48; Forest Hill, 20,496.85; Frankford, 364.62; Glencoe, 726.18; Grand Valley, 360.07; Hagersville, 933.21; Hastings, 397.27; Havelock, 580.12; Hensall, 588.50; Hepworth, 132.99; Highgate, 249.05; Hilton Beach, 87.70; Humberstone, 1,245.72; Iroquois, 679.43; Jarvis, 322.04; Kemptville, 893.30; Killaloe Station, 180.52; Lakefield, 975.95; Lanark, 235.20; Lancaster, 281.05; Lion's Head, 167.91; Long Branch, 2,262.00; L'Orignal, 388.49; Lucan, 394.46; Lucknow, 613.93; Madoc, 557.46; Magnetawan, 59.02; Markdale, 519.25; Markham, 819.02; Marmora, 426.24; Maxville, 437.14; Merrickville, 497.55; Mildmay, 378.00; Millbrook, 391.78; Milverton, 968.20; Morrisburg, 892.52; Neustadt, 222.36; Newboro, 158.21; Newburgh, 190.05; Newbury, 121.29; Newcastle, 424.96; New Hamburg, 1,180.99; Norwich, 1,000.51; Norwood, 436.20; Oil Springs, 297.65; Omeme, 368.50; Paisley, 457.06; Point Edward, 1,114.19; Port Carling, 558.02; Port Credit, 1,963.09; Port Dalhousie, 1,437.16; Port Dover, 1,478.46; Port Elgin, 937.11; Port McNicoll, 866.31; Port Perry, 976.10; Port Rowan, 544.83; Portsmouth, 218.24; Port Stanley, 1,466.10; Port Sydney, 97.14; Richmond, 217.74; Richmond Hill, 1,374.49; Ripley, 276.09; Rockcliffe Park, 4,213.24; Rodney, 620.66; Rosseau, 194.50; St. Clair Beach, 512.56; Shallow Lake, 81.19; Shelburne, 772.11; South River, 388.26; Springfield, 284.97; Stirling, 667.74; Stoney Creek, 742.00; Stouffville, 963.13; Streetsville, 527.73; Sturgeon Point, 165.03; Sundridge, 272.36; Sutton, 964.41; Swansea, 6,676.25; Tara, 378.30; Tavistock, 847.90; Teeswater, 551.52; Thamesville, 733.18; Thedford, 339.16; Thornloe, 38.26; Tiverton, 134.40; Tottenham, 372.61; Tweed, 850.67; Victoria Harbour, 324.95; Vienna, 131.52; Wardsville, 137.20; Watford, 816.19; Waterford, 1,058.83; Watford, 745.32; Wellington, 1,146.90; West Lorne, 521.04; Westport, 501.86; Wheatley, 554.28; Winchester, 695.86; Windermere, 126.52; Woodbridge, 598.68; Woodville, 283.35; Wyoming, 232.92. . . . 121,584 05

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Subsidy, 1½ mill to Cities, Towns, etc.—Continued

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Adelaide, 3,535.51; Adjala, 2,230.88; Admaston, 1,283.79; Adolphustown, 489.06; Albemarle, 441.11; Alberton, 167.53; Albion, 2,204.70; Aldborough, 4,860.33; Alfred, 2,328.22; Algona North, 132.01; Algona South, 118.54; Alice and Fraser, 829.07; Alnwick, 676.79; Amabel, 1,389.84; Amaranth, 2,537.47; Ameliasburg, 2,265.73; Amherst Island, 415.68; Ancaster, 4,885.83; Anderdon, 2,935.85; Anson and Hindon, 55.78; Armour, 291.60; Armstrong, 215.43; Arran, 2,325.06; Artemesia, 1,727.80; Arthur, 3,245.81; Ashfield, 3,616.16; Asphodel, 1,284.25; Assignack, 405.36; Athol, 1,014.10; Atwood, 158.57; Augusta, 1,915.78; Bagot and Blithfield, 255.78; Baldwin, 49.87; Balfour, 230.94; Bangor, Wicklow and McClure, 99.14; Barrie, 84.80; Barrie Island, 76.78; Barton, 2,203.01; Bastard and Burgess South, 2,492.00; Bathurst, 1,758.39; Bayham, 3,360.50; Beckwith, 791.00; Bedford, 465.16; Belmont and Methuen, 341.07; Bentinck, 1,844.30; Bertie, 6,969.66; Beverley, 4,255.28; Bexley, 358.97; Biddulph, 3,239.52; Billings, 209.36; Binbrook, 1,625.04; Blandford, 1,902.70; Blanshard, 3,162.10; Blenheim, 4,767.56; Blezard, 201.61; Blue, 62.36; Bonfield, 187.15; Bosanquet, 3,881.14; Brant, 3,686.55; Brantford, 9,235.90; Brethour, 114.55; Brighton, 1,618.81; Brock, 3,935.34; Bromley, 1,556.07; Brooke, 3,918.94; Brougham, 102.06; Bruce, 2,803.51; Brudenell and Lyndoch, 195.98; Brunel, 186.13; Bucke, 387.34; Burford, 4,271.14; Burgess North, 664.16; Burleigh and Anstruther, 207.28; Burpee, 84.55; Caistor, 1,248.02; Caldwell, 506.27; Caledon, 2,803.61; Caledonia, 1,527.56; Calvert, 804.07; Calvin, 117.97; Cambridge, 1,560.33; Camden East, 2,529.92; Camden, 2,653.20; Cameron, 82.91; Canborough, 914.40; Caradoc, 4,312.64; Carden, 365.94; Cardiff, 96.33; Cardwell, 134.00; Carling, 196.49; Carlow, 97.56; Carnarvon, 286.91; Carrick, 3,420.63; Cartwright, 1,615.70; Casey, 260.31; Casimir, Jennings and Appleby, 277.50; Cavan, 2,310.99; Cayuga North, 1,845.98; Cayuga South, 730.50; Chaffey, 253.23; Chamberlain, 125.23; Chandos, 153.78; Chapleau, 1,483.86; Chapman, 192.32; Chapple, 715.92; Charlottenburg, 4,080.19; Charlotteville, 3,487.14; Chatham, 7,961.80; Chinguacousy, 5,806.13; Chisholm, 247.94; Christie, 141.14; Clarence, 2,819.68; Clarendon and Miller, 142.50; Clarke, 2,926.96; Clinton, 2,692.74; Cockburn Island, 119.73; Colborne, 2,020.89; Colchester North, 2,009.14; Colchester South, 3,544.39; Coleman, 650.87; Collingwood, 2,161.54; Conmee, 214.71; Cornwall, 10,080.82; Cosby and Mason, 147.06; Cramahe, 1,482.56; Crosby North, 669.05; Crosby South, 1,406.47; Crowland, 4,328.52; Culross, 2,576.16; Cumberland, 4,293.06; Dack, 158.44; Dalhousie and Sherbrooke North, 589.80; Dalton, 161.07; Darling, 141.14; Darlington, 3,582.00; Dawn, 3,575.25; Day and Bright Additional, 87.10; Delaware, 1,738.53; Denby, Abinger and Ashby, 120.00; Derby, 1,770.90; Dereham, 5,236.24; Dilke, 98.26; Dorchester North, 4,644.11; Dorchester South, 2,543.43; Douro, 1,304.18; Dover, 6,049.35; Dowling, 98.35; Downie, 3,901.45; Draper, 174.95; Drummond, 1,692.50; Drury, Denison and Graham, 253.74; Dumfries North, 3,584.97; Dumfries South, 3,821.22; Dummer, 1,105.14; Dungannon, 124.88; Dunn, 806.67; Dunwich, 5,191.03; Dymond, 455.65; Dysart, Guilford, Harburn, Dudley, Harcourt, Bruton, Havelock, Eyre and Clyde, 870.95; Easthope North, 3,072.94; Easthope South, 1,853.98; Eastnor, 702.58; Edwardsburg, 1,674.75; Egremont, 2,774.53; Ekfrid, 3,511.02; Elderslie, 2,913.54; Eldon, 1,860.14; Elizabethtown, 2,057.18; Ellice, 3,567.83; Elma, 4,674.92; Emsley North, 964.52; Emsley South, 713.71; Elzevir and Grimsthorpe, 331.19; Emily, 2,261.17; Emo, 608.90; Enniskillen, 3,980.65; Ennismore, 504.85; Eramosa, 3,193.49; Erin, 3,150.35; Ernestown, 2,184.34; Escott Front, 697.37; Esquesing, 3,421.12; Essa, 2,758.97; Etobicoke, 11,037.59; Euphemia, 1,577.87; Euphrasia, 2,726.64; Evanturel, 174.21; Faraday, 90.91; Fauquier, 175.44; Fenelon, 2,128.95; Ferris East, 245.67; Ferris West, 740.44; Field, 212.31; Finch, 2,591.74; Fitzroy, 2,201.00; Flamorough East, 3,959.07; Flamorough West, 3,165.00; Flos, 3,039.60; Foley, 223.38; Franklin, 755.87; Fredericksburg North, 1,020.87; Fredericksburg South, 1,006.44; Freeman, 374.31; Fullarton, 3,416.73; Gainsborough, 1,994.20; Galway and Cavendish, 86.00; Garafraxa East, 1,720.04; Garafraxa West, 2,316.07; Georgina, 1,588.59; Gillies, 106.13; Glackmeyer, 243.02; Glamorgan, 75.41; Glandford, 2,034.57; Glenelg, 1,554.80; Gloucester, 10,090.62; Goderich, 2,422.86; Gordon and Allen, 217.87; Gosfield North, 2,956.17; Gosfield South, 4,369.08; Goulburn, 1,883.34; Gower North, 1,986.84; Gower South, 480.70; Grantham, 2,693.55; Graton, 398.36; Greenock, 2,672.95; Grey, 4,096.02; Griffith and Matawatchesan, 64.14; Grimsby North, 2,444.65; Grimsby South, 1,292.55; Guelph, 3,340.26; Gwillimbury East, 2,776.35; Gwillimbury North, 3,207.00; Gwillimbury West, 2,848.48; Hagar, 115.03; Hagarty and Richards, 309.75; Hagerman, 103.36; Haldimand, 1,867.15; Hallam, 83.82; Hollowell, 2,974.73; Hamilton, 3,238.74; Hanmer, 145.59; Harley, 294.30;

Statutory—Continued

Subsidy, 1½ mill to Cities, Towns, etc.—Continued

Townships—Continued

Harris, 103.83; Harvey, 321.69; Harwich, 6,186.21; Hawkesbury East, 3,794.40; Hawkesbury West, 1,160.46; Hay, 3,617.58; Head, Clara and Maria, 106.62; Hibbert, 3,144.65; Hilliard, 156.18; Hillier, 1,670.10; Hilton, 116.77; Hims-
worth North, 328.99; Himsworth South, 344.56; Hinchinbrooke, 323.27; Holland,
1,750.44; Hope, 3,107.48; Horton, 910.72; Houghton, 1,703.97; Howard, 4,490.91;
Howe Island, 183.67; Howick, 4,449.15; Howland, 294.14; Hudson, 2,252.56;
Hullett, 2,897.44; Humberstone, 3,286.21; Humphrey, 285.99; Hungerford,
2,311.93; Huntingdon, 1,344.37; Huntley, 1,526.38; Huron, 3,372.25; Ignace,
257.68; Innisfil, 4,945.37; Jaffray and Melick, 313.20; James, 220.35; Jocelyn,
112.50; Johnson, 289.53; Joly, 105.65; Kaladar, Anglesea and Effingham,
158.21; Kennebec, 172.43; Kenyon, 2,046.82; Keppel, 1,944.18; Kerns, 380.92;
Kincardine, 2,745.00; King, 5,812.36; Kingston, 1,965.55; Kinloss, 2,172.90;
Kiteley, 1,334.35; Korah, 834.60; Laird, 207.15; Lanark, 1,149.78; Lancaster,
2,968.36; LaVallee, 414.95; Lavant, 99.80; Laxton, Digby and Longford, 246.15;
Leeds and Lansdowne Front, 2,970.72; Leeds and Lansdowne Rear, 2,252.99;
Limerick, 92.83; Lindsay, 167.45; Lobo, 3,483.35; Lochiel, 2,883.40; Logan,
4,307.20; London, 11,677.23; Longueuil, 575.31; Loughborough, 677.90; Louth,
2,603.57; Luther East, 1,420.05; Luther West, 1,599.97; Lutterworth, 86.95;
Macaulay, 176.64; Macdonald, Meredith and Aberdeen, 220.87; Machar,
133.16; Machin, 443.17; Madoc, 1,187.53; Maidstone, 5,263.54; Malahide,
4,355.50; Malden, 3,633.54; Manvers, 1,696.87; Mara, 2,672.09; March, 90.17;
Mariposa, 4,232.34; Markham, 7,600.66; Marlborough, 780.33; Marmora
and Lake, 653.85; Martland, 161.94; Maryborough, 3,329.58; Marysburgh
North, 1,020.83; Marysburgh South, 995.92; Matchedash, 284.02; Matilda,
2,657.23; Mattawan, 41.66; Mayo, 54.00; McCrosson and Tovell, 103.22;
McDougall, 490.50; McGillivray, 4,168.06; McIrvine, 232.51; McKellar, 139.08;
McKillop, 3,465.92; McKim, 862.04; McLean, 244.50; McMurich, 202.05;
McNab, 1,516.32; Medonte, 1,638.40; Medora and Wood, 2,124.11; Melanc-
thon, 2,634.44; Mersea, 6,251.02; Metcalfe, 2,218.59; Middleton, 2,305.24;
Minden, 208.16; Minto, 3,517.73; Monaghan North, 1,497.31; Monaghan
South, 997.50; Monck, 1,027.20; Monmouth, 125.67; Mono, 2,621.89; Mon-
tague, 1,010.76; Montague and Herschel, 155.42; Moore, 4,622.74; Morley
and Pattullo, 389.16; Morningson, 3,428.73; Morris, 3,080.93; Morrison, 323.08;
Morson, 43.97; Mosa, 2,174.07; Moulton, 1,202.73; Mountain, 2,247.67; Mul-
mur, 2,115.18; Murray, 1,809.97; Muskoka, 603.97; Nairn, 286.00; Nassagaweya,
2,221.36; Neebing, 1,066.55; Neelon and Garson, 530.45; Nelson, 5,669.64;
Nepean, 8,677.41; Niagara, 2,906.13; Nichol, 1,819.55; Nipigon, 1,976.56;
Nipissing, 223.87; Nissouri East, 4,018.56; Nissouri West, 3,643.84; Normanby,
3,312.88; Norwich North, 2,872.17; Norwich South, 2,362.20; Nottawasaga,
4,070.04; Oakland, 924.75; Oakley, 115.66; O'Connor, 134.77; Olden, 276.99;
Oliver, 831.97; Oneida, 2,381.57; Onondaga, 1,697.51; Ops, 2,981.62; Orford,
3,016.33; Orillia, 1,782.42; Oro, 2,547.26; Osgoode, 3,180.33; Osnabruck,
2,728.40; Oso, 286.44; Osprey, 1,574.54; Otonabee, 2,830.23; Oxford, 1,305.22;
Oxford East, 2,864.35; Oxford North, 1,937.62; Oxford West, 2,276.94; Pai-
poonge, 1,029.09; Pakenham, 903.80; Palmerston and Canonto, 104.30; Papineau,
94.67; Peel, 4,145.98; Pelee, 707.87; Pelham, 3,040.70; Pembroke, 266.56;
Percy, 1,417.00; Perry, 281.61; Petawawa, 222.18; Pickering, 6,079.49; Pilkington,
1,780.54; Pittsburgh, 1,265.71; Plantagenet North, 2,268.78; Plantagenet
South, 2,338.18; Playfair, 224.26; Plummer Additional, 290.98; Plympton,
4,127.10; Portland, 1,076.00; Prince, 126.65; Proton, 2,192.03; Puslinch, 3,300.93;
Radcliffe, 91.70; Raglan, 81.21; Rainham, 1,820.15; Raleigh, 5,587.60; Rama,
459.52; Ramsay, 2,000.09; Ratter and Dunnett, 380.77; Rawdon, 2,567.76;
Rayside, 220.05; Reach, 3,074.25; Richmond, 1,516.88; Ridout, 325.99; Rochester,
2,774.47; Rolph, Buchanan, Wylie and McKay, 184.31; Romney, 2,346.06;
Ross, 1,265.16; Roxborough, 2,565.46; Russell, 1,781.13; Rutherford and George
Island, 108.02; Ryde, 88.59; Ryerson, 278.24; St. Edmunds, 300.00; St. Joseph,
493.00; St. Vincent, 2,076.89; Salter, May and Harrow, 256.85; Saltfleet,
6,729.69; Sandfield, 73.39; Sandwich East, 3,057.09; Sandwich South, 2,436.73;
Sandwich West, 3,214.00; Sarawak, 334.45; Sarnia, 3,562.34; Saugeen, 1,748.10;
Scarborough, 15,921.56; Schreiber, 720.00; Scott, 2,073.99; Scugog, 545.10;
Sebastopol, 90.83; Seneca, 2,569.35; Seymour, 1,733.52; Shackleton and Machin,
107.40; Sheffield, 1,074.97; Sherborne, McClintock, Livingstone, Lawrence
and Nightingale, 124.83; Sherbrooke, 295.10; Sherbrooke South, 212.75; Sher-
wood, Jones and Burns, 225.48; Shuniah, 1,485.60; Sidney, 3,855.22; Smith,
2,829.68; Snowdon, 117.09; Sombra, 4,443.17; Somerville, 405.07; Sophiasburg,
1,573.81; Southwold, 4,981.30; Springer, 313.22; Stafford, 969.34; Stamford,
11,846.92; Stanhope, 99.54; Stanley, 3,278.15; Stephen, 4,226.60; Stephenson,

Statutory—Continued

Subsidy, 1½ mill to Cities, Towns, etc.—Continued

Townships—Continued

300.63; Stisted, 142.70; Storrington, 724.81; Strong, 254.47; Sullivan, 2,527.00; Sunnidale, 2,460.25; Sydenham, 2,648.76; Tarbutt and Tarbutt Additional, 162.99; Tarentorus, 615.80; Tay, 1,742.30; Teck, 34,390.18; Tecumseth, 4,140.50; Tehkummah, 139.08; Thessalon and Lefroy, 290.64; Thompson, 57.99; Thorah, 2,019.08; Thorold, 4,550.22; Thurlow, 5,126.03; Tilbury East, 3,855.86; Tilbury North, 2,324.33; Tilbury West, 1,923.19; Tiny, 2,285.28; Tisdale, 22,026.48; Torbolton, 630.71; Toronto, 7,519.12; Toronto Gore, 1,321.94; Tossorontio, 1,147.80; Townsend, 5,345.50; Trafalgar, 7,518.40; Tuckersmith, 3,235.42; Tudor and Cashel, 138.48; Turnberry, 1,854.24; Tyendinaga, 2,275.50; Usborne, 3,943.70; Uxbridge, 1,518.94; Van Horne, 331.20; Vaughan, 6,324.34; Verulam, 1,885.82; Vespra, 2,178.78; Wainfleet, 3,402.20; Wallace, 3,036.52; Walpole, 4,078.58; Walsingham North, 2,425.82; Walsingham South, 1,851.26; Warwick, 4,293.42; Waterloo, 7,452.89; Waters, 99.13; Watt, 326.45; Wawanosh East, 2,043.12; Wawanosh West, 2,129.21; Wellesley, 5,528.58; Westmeath, 2,727.25; Westminster, 9,517.31; Whitby, 2,710.48; Whitby East, 3,461.00; Whitechurch, 3,720.71; Whitney, 1,280.33; Wicksteed, 529.62; Widdifield, 366.18; Wilberforce, 652.38; Williams East, 2,180.55; Williams West, 1,683.88; Williamsburg, 2,549.61; Willoughby, 1,178.37; Wilmot, 7,118.74; Winchester, 2,602.54; Windham, 5,870.67; Wolfe Island, 974.14; Wolford, 1,027.95; Wollaston, 127.09; Woodhouse, 3,067.68; Woolwich, 4,514.94; Worthington, 72.32; Yarmouth, 7,396.30; Yonge Front, 755.74; Yonge and Escott Rear, 594.82; York, 41,755.41; York East, 21,462.78; York North, 16,862.91; Zone. 936.98; Zorra East, 4,838.42; Zorra West, 4,237.53..... 1,244,137 13

Miscellaneous:

Burlington Beach Commission, 2,501.46; Presqu'île Park Commission, 235.03... 2,736 49

Statutory.....\$4,448,630 00

Total Expenditure, Department of Municipal Affairs, \$4,654,432 64

PART N

DEPARTMENT
OF THE
PRIME MINISTER

FISCAL YEAR, 1939-40

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Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1940

Department of the Prime Minister	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
Main Office:		\$	\$	\$	\$	\$	\$
Salaries.....	5	17,875 00			17,664 58		210 42
Travelling Expenses.....	5	200 00			1 50		198 50
Maintenance.....	5	2,850 00			2,371 44		478 56
Sundry Investigations.....	..	100 00					100 00
Main Office.....	..	21,025 00			20,037 52		987 48
Office of Executive Council:							
Salaries.....	5	10,450 00			10,450 00		2 95
Maintenance.....	5	500 00			497 05		
Office of Executive Council.....	..	10,950 00			10,947 05		2 95
Travel and Publicity Bureau:							
Salaries.....	5	8,300 00		50 00	8,338 76		11 24
Printing and Distributing Booklets, etc.....	6	56,700 00		10,300 00	66,983 72		16 28
Travel and Publicity Bureau.....	..	65,000 00		10,350 00	75,322 48		27 52
Office of Civil Service Commissioner:							
Salaries.....	6	11,100 00			9,906 25		1,193 75
Travelling Expenses.....	6	300 00			117 80		182 20
Maintenance.....	6	860 00			666 44		193 56
Office of Civil Service Commissioner.....	..	12,260 00			10,690 49		1,569 51
Office of King's Printer:							
Salaries.....	6	26,175 00		20 00	26,193 75		1 25
Maintenance.....	7	2,000 00			1,920 40		79 60
Cartage.....	7	100 00			90 00		10 00
Official Gazette.....	7	8,500 00			6,270 91		2,229 09
Office of King's Printer.....	..	36,775 00		20 00	34,475 06		2,319 94

SUMMARY

Department of the Prime Minister	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Main Office.....	5	20,037 52	.....	20,037 52
Office of Executive Council.....	5	10,947 05	.....	10,947 05
Travel and Publicity Bureau.....	5-6	75,322 48	.....	75,322 48
Office of Civil Service Commissioner.....	6	10,690 49	.....	10,690 49
Office of King's Printer.....	6-7	34,475 06	.....	34,475 06
Office of Controller of Finances.....	7	11,827 63	.....	11,827 63
Statutory.....	7-8	15,488 39	818,141 60	833,629 99
Total.....	..	178,788 62	818,141 60	996,930 22
Deduct: Transferred to Loans and Special Funds (see Part U) ..	..	.....	818,141 60	818,141 60
Department of the Prime Minister.....	..	178,788 62	.....	178,788 62

DEPARTMENT OF THE PRIME MINISTER

Hon. Mitchell F. Hepburn, Premier and President of the Council, 12 months
(Statutory, see page N 7)

MAIN OFFICE

Salaries (\$17,664.58)

Permanent

Elmhirst, R. H.	Private Secretary	12 months	4,000 00
Foster, C. J.	General Secretary and Civil Service Commissioner	"	4,000 00
Gaskin, R. A.	Assistant Secretary	"	2,400 00
Campbell, W. J.	Confidential Messenger	"	1,700 00
Dawson, W. J.	Office Boy	11 "	550 00
Kerr, J. A.	Secretarial Stenographer	4 "	400 00
Mason, G. J.	Clerk, Group 3	1 "	81 25
Mitchell, K. V.	Assistant Secretary	12 "	1,883 33
Pitre, F.	Secretarial Stenographer	"	1,600 00
Robertson, E.	Senior Clerk Stenographer	9 "	1,050 00

Travelling Expenses (\$1.50)

K. V. Mitchell	1 50
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Maintenance (\$2,371.44)

King's Printer, 768.64; Simmons & Sons, Ltd., 102.50;—Newspapers and periodicals, 159.00; telegrams, 174.15; telephone, 970.65; accounts under \$100, 196.50..	2,371 44
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Main Office..... \$20,037 52

OFFICE OF EXECUTIVE COUNCIL

Salaries (\$10,450.00)

Permanent

Bulmer, C. F.	Clerk of Executive Council	12 months	4,500 00
Leaman, I. V.	Senior Clerk Stenographer	"	1,400 00
Long, B.	Clerk Typist, Group 1	"	1,050 00
Stewart, H. A.	Assistant Clerk of Executive Council	"	2,200 00
Young, J. J.	Senior Clerk Stenographer	"	1,300 00

Maintenance (\$497.05)

King's Printer, 414.67;—Telephone, 3.18; accounts under \$100, 79.20.....	497 05
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Office of Executive Council..... \$10,947 05

TRAVEL AND PUBLICITY BUREAU

Salaries (\$8,338.76)

Permanent

Oliver, D. R.	Director	2 months	908 61
Sullivan, B. G.	"	4 "	1,166 64
Hewson, C.	Senior Clerk Stenographer	2 "	200 00
James, H. M.	Clerk Typist, Group 1	1 "	87 50
Lee, M. A.	" " " 2	8 "	600 00
Trenouth, J. S.	" " " 2	6 "	450 00

Temporary

Braithwaite, W. K.	Clerk, Group 2	2 months	175 00
Dashkin, S.	Clerk Stenographer, Group 2	3 "	206 25
Devane, M.	Clerk, Group 2	11 "	1,100 00
Lee, M. A.	Clerk Typist, Group 2	4 "	250 00
Lewis, G. I.	Clerk Stenographer, Group 2	10½ "	787 50
McIntyre, D. H.	Publicity Representative	12 "	1,500 00
McMurray, E. M.	Manager of Travel Bureau	6 "	907 26

Travel and Publicity Bureau—Continued

Printing and Distributing Booklets, etc. (\$66,983.72)

Travelling Expenses:

C. J. Foster, 25.33; M. A. Lee, 53.17; D. H. McIntyre, 157.21; D. R. Oliver, 8.60; B. G. Sullivan, 184.09..... 428 40

Advertising: Booklets—Printing, Distributing, etc.:

Ackerman's Sportsmen Guide, 100.00; Algoma Travel Bureau, 240.00; A. Anderson, 1,412.36; "Ask Mr. Foster" Travel Service Inc., 700.00; Audio Pictures, Ltd., 10,300.00; Bomac Electrotype Co., Ltd., 275.55; Bomac Engravers, Ltd., 1,227.75; Canadian Geographical Society, 5,000.00; Carey & Skinner, Inc., 179.00; Cockfield, Brown & Co., Ltd., 13,970.10; Essex County Auto Club, 240.00; Hamilton Spectator, Ltd., 350.00; King's Printer, 28,802.35; Swan Service, 202.65;—Accounts under \$100, 587.12..... 63,586 88
Less: Sale of maps..... 29 17

63,557 71

Miscellaneous:

A. F. Davidson, 280.00; Sundry Persons, services, 781.00;—Express and freight, 1,573.85; newspapers and periodicals, 27.00; postage, 5.00; telegrams, 14.62; telephone, 49.05; accounts under \$100, 267.09..... 2,997 61

Travel and Publicity Bureau..... \$75,322 48

OFFICE OF CIVIL SERVICE COMMISSIONER

C. J. Foster, Commissioner

Salaries (\$9,906.25)

Permanent

Glenney, F. V..... Assistant to the Secretary of the Public Service Superannuation Board and Civil Service Commissioner..... 12 months 2,200 00
Agar, G. I..... Clerk Stenographer, Group 2..... " 875 00
Brown, N. F..... Clerk Typist, Group 1..... " 975 00
Firth, M. E..... Clerk Stenographer, Group 2..... " 875 00
Harper, C. M..... Clerk, Group 1..... " 1,350 00
Lawrie, C. A..... " " 2..... " 1,125 00
Nickerson, A. C..... " " 2..... " 1,050 00
Rapp, V..... Clerk Stenographer, Group 1..... 5 " 406 25
Saunders, M..... Clerk Typist, Group 1..... 12 " 1,050 00

Travelling Expenses (\$117.80)

C. J. Foster..... 117 80

Maintenance (\$666.44)

King's Printer, 604.27;—Telephone, 2.17; accounts under \$100, 60.00..... 666 44

Office of Civil Service Commissioner..... \$10,690 49

OFFICE OF KING'S PRINTER

Salaries (\$26,193.75)

Permanent

Bowman, T. E..... King's Printer..... 12 months 3,200 00
Caldwell, W. F..... Senior Clerk..... " 2,000 00
Chandler, P. L..... " "..... " 1,700 00
Edwards, R..... Clerk, Group 2..... " 1,125 00
Fallis, S. M..... " " 2..... " 1,068 75
Fogg, F. F..... " " 2..... " 1,125 00
Heron, T. W..... Principal Clerk..... " 2,400 00
Knowles, H..... Clerk Typist, Group 2..... " 960 00

Office of King's Printer—Continued

Salaries—Continued

Lea, J. N.	Stock Clerk, Group 1	12 months	1,350 00
McWatters, D.	Clerk Typist, Group 1	"	1,125 00
O'Connell, M. P.	Clerk, Group 1	"	1,300 00
Petley, H.	Senior Clerk	"	1,900 00
Price, C. J. F.	" "	"	2,000 00
Shea, P. D.	" "	"	1,700 00
Sprague, F. W.	Clerk, Group 1	"	1,400 00
Whelan, A.	Accountant, Group 4	"	1,900 00

Maintenance (\$1,920.40)

T. E. Bowman, travelling expenses, 57.05; King's Printer, 1,732.37;—Express and freight, 8.44; newspapers and periodicals, 10.00; telegrams, .51; telephone, 54.28; accounts under \$100, 57.75.	1,920 40
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Cartage (\$90.00)

Department of Highways.	90 00
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Official Gazette (\$6,270.91)

King's Printer	6,270 91
Office of King's Printer	\$34,475 06

OFFICE OF CONTROLLER OF FINANCES

Salaries (\$11,800.00)

Permanent

Walters, C. S.	Controller of Finances and Deputy Provincial Treasurer	12 months	10,000 00
Tobin, W.	Senior Clerk	"	1,800 00

Maintenance (\$27.63)

King's Printer	27 63
Office of Controller of Finances.	\$11,827 63

STATUTORY

Prime Minister's Salary (\$11,995.00)

Hon. Mitchell F. Hepburn.	12 months	11,995 00
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ONTARIO PUBLIC SERVICE SUPERANNUATION FUND

Administration Expenses of the Board (\$3,493.39)

Salaries (\$3,219.72):

Permanent:

Foster, C. J.	Secretary	12 months	400 00
Conway, E. D.	Senior Clerk Stenographer.	5 "	500 00
Evely, M. G.	Clerk, Group 3	11 "	825 00
Smith, M. W.	Clerk Stenographer, Group 2	8 "	590 32

Temporary:

Brown, M.	Clerk Stenographer, Group 2	1/3 "	30 06
Evely, M. G.	Clerk, Group 3	1 "	68 75
Smith, M. I.	Clerk Stenographer, Group 2	7 3/4 "	580 65
Smith, M. W.	" " " 2	3 "	225 00

Miscellaneous:

King's Printer, 261.51;—Telegrams, 2.96; accounts under \$100, 9.20	273 67
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Statutory—Continued

Ontario Public Service Superannuation Fund—Continued

Allowances, Lump Sum Payments and Refunds (\$818,141.60)

Allowances:

Superannuates and Beneficiaries.....	694,085 94
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Lump Sum Payments:

Beneficiaries under Section 28.....	7,829 13	
“ “ “ 29, Contributions.....	5,922 77	
“ “ “ “ Interest.....	744 74	
	<hr/>	
	6,667 51	
“ “ “ 39.....	757 81	
	<hr/>	15,254 45

Refunds:

Contributors—Contributions, \$97,002.80; Interest, \$11,798.41.....	108,801 21
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Statutory.....	\$833,629 99
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Total Expenditure, Department of the Prime Minister, \$996,930 22

PART O

PROVINCIAL AUDITOR'S OFFICE

FISCAL YEAR, 1939-40

GERERAL INDEX AT BACK OF BOOK

PART O—PROVINCIAL AUDITOR'S OFFICE
Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1940

Provincial Auditor's Office	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Salaries.....	3	105,000	00		102,717	58	2,282 42
Travelling Expenses.....	4	4,500	00		2,445	03	2,054 97
Maintenance.....	4	4,000	00		2,884	70	1,115 30
Supply Bill.....	..	113,500	00		108,047	31	5,452 69
Statutory:							
Provincial Auditor's Salary.....	4				6,000	00	
Provincial Auditor's Office.....	..				114,047	31	

PROVINCIAL AUDITOR'S OFFICE

H. A. Cotnam, Provincial Auditor, 12 months (Statutory, see page O 4)

Salaries (\$102,717.58)

Permanent

Scott, D. G.	Assistant Provincial Auditor	12 months	3,600 00
Leigh, L. J.	Accountant, Group 2	"	2,600 00
MacFadyen, H. H.	"	2	3,000 00
McEachern, T. W.	"	2	2,200 00
Starratt, W. B.	"	2	2,550 00
Hewitt, W. H.	Head Clerk,	2	2,550 00
Allan, J.	Principal Audit Clerk	"	2,100 00
Cheesman, H. L.	"	"	2,100 00
Cochran, H. G.	"	"	2,333 33
Cranston, R. B.	"	4	666 67
Davidson, R. J.	"	12	2,200 00
Harris, C. F.	"	"	2,300 00
Hawkins, A. H.	"	"	2,100 00
Howson, A. H.	"	7 $\frac{2}{3}$	1,288 88
Lee, F. H.	"	12	2,100 00
Mackay, G. C.	"	12 months	2,100 00
	Less leave of absence	175 00	1,925 00
Maclean, J. E.	"	12 months	2,200 00
Meiklejohn, A. B.	"	"	2,000 00
Milling, J. A.	"	"	2,100 00
Milne, J.	"	"	2,100 00
Scott, J.	"	12 months	2,100 00
	Less leave of absence	46 67	2,053 33
Spence, G. H.	"	12 months	2,066 67
Strong, D. E.	"	"	1,988 89
Train, W. A.	"	"	2,200 00
Watson, C. V.	"	"	2,100 00
Wright, J. R.	"	4	650 53
Behan, W. F.	Senior Audit Clerk	12	1,633 33
Crampton, W. E.	"	"	2,000 00
Donaldson, J. W.	"	"	1,633 33
Duggan, C. J.	"	"	1,633 33
Gourley, H.	"	"	1,633 33
Ingoldsby, T. J.	"	"	2,000 00
Lohrin, R.	"	"	1,633 33
McKeddie, J. G.	"	"	1,833 33
Metcalf, R. V.	"	6	850 02
Morgan, R. B.	"	7	991 62
O'Connor, T. J.	"	12 months	2,000 00
	Less leave of absence	223 95	1,776 05
Rankin, M. D.	"	12 months	1,900 00
Stewart, R.	"	"	1,633 33
Till, P. M.	"	"	1,933 33
Aitken, R. H.	Audit Clerk	"	1,533 33
Boyd, F.	"	"	1,100 00
Evans, G. H.	"	"	1,600 00
Hamilton, J. M.	"	"	1,600 00
Hatton, R. L.	"	"	1,600 00
Hayward, C. B.	"	"	1,333 33
Hobbs, T. F. J.	"	7	933 31
Hollinsworth, H.	"	12	1,600 00
Marr, W. S.	"	"	1,600 00
McLean, H. S.	"	6	699 96
Robinson, J. A.	"	12	1,333 33
Delves, F.	Secretarial Stenographer	"	1,500 00
Capling, M.	Clerk Typist, Group 1	"	1,050 00
Curran, M. I.	"	1	1,150 00
Kruspe, J. M.	"	1	1,050 00
McLeod, L. M.	"	2	975 00
Simpson, H.	"	2	750 00

Salaries—Permanent—Continued

Richardson, L. B.....	Clerk Stenographer, Group 2.....	12 months	975 00
Warman, H. E.....	Clerk, Group 3.....	"	650 00
Webster, K. L.....	" " 2.....	"	950 00

Enlistment:

Hobbs, T. F. J.....	5 months	26 69
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Temporary

Pare, I. M.....	Office Boy.....	11 months	550 00
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Travelling Expenses (\$2,445.03)

J. Allan, 326.35; H. A. Cotnam, 3.20; R. B. Cranston, 109.20; G. H. Evans, 388.30; H. Gourley, 2.13; C. F. Harris, 87.05; A. H. Howson, 284.25; C. B. Hayward, 65.35; J. G. McKeddie, 83.60; H. H. MacFadyen, 109.85; A. B. Meiklejohn, 335.85; J. Scott, 108.90; D. E. Strong, 298.80; P. M. Till, 5.95; K. L. Webster, 64.95; J. R. Wright, 171.30.....	2,445 03
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Maintenance (\$2,884.70)

King's Printer, 2,448.92; Sundry Persons, meals re overtime, 138.75;—News-papers and periodicals, 45.50; telephone, 10.62; accounts under \$100, 240.91..	2,884 70
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STATUTORY

Provincial Auditor's Salary (\$6,000.00)

H. A. Cotnam.....	12 months	6,000 00
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Total Expenditure, Provincial Auditor's Office..... \$114,047 31

PART P

DEPARTMENT OF PROVINCIAL SECRETARY

FISCAL YEAR, 1939-40

TABLE OF CONTENTS

	PAGE
MAIN OFFICE	7
REGISTRAR-GENERAL'S BRANCH.....	8
REFORMATORIES AND PRISONS BRANCH:	
Main Office, etc.....	8
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Ontario Reformatories:	
Guelph	11
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Mercer, Toronto.....	17
Industrial Farm—Burwash.....	18
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PART P—DEPARTMENT OF PROVINCIAL SECRETARY
Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1940

Department of Provincial Secretary	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Main Office:							
Salaries.....	7	51,695	00		48,683	30	3,011 70
Travelling Expenses.....	7	200	00		10 55		189 45
Maintenance.....	7	7,420	00		7,404 83		15 17
Main Office.....	..	59,315	00		56,098 68		3,216 32
Registrar-General's Branch:							
Salaries.....	8	47,100	00	153 00	47,253 00		50 00
Travelling Expenses.....	..	50	00		5,737 98		277 02
Maintenance.....	8	6,015	00				
Registrar-General's Branch.....	..	53,165	00	153 00	52,990 98		327 02
Reformatories and Prisons Branch:							
Main Office:							
Salaries.....	8	36,000	00		33,289 94		2,710 06
Travelling Expenses.....	9	3,000	00		2,161 60		838 40
Maintenance.....	9	8,800	00		8,751 97		48 03
Legal Costs and Expenses Covering Sundry Investigations.....	9	200	00		50 70		149 30
Prisoners' Rehabilitation.....	9	4,000	00		3,909 05		90 95
Unforeseen and Unprovided.....	9	300	00		20 00		280 00
Prisoners' Removal and Other Expenses.....	10	34,500	00	12,000 00	28,453 26		18,046 74
Grants:							
Salvation Army for Prison and Police Court Work.....	10	5,000	00		5,000 00		3 04
Public Schools, Guelph Township.....	10	225	00	100 00	321 96		73 58
Industrial Schools.....	10	58,000	00	12,400 00	70,326 42		
Main Office.....	..	150,025	00	24,500 00	152,284 90		22,240 10

Board of Parole:		10	11,000 00			10,280 00	720 00
Salaries.....	10	4,000 00			125 00	4,124 00	1 00
Allowances and Expenses.....	10						
Expenses of Returning to Prison, Parole Violators, etc.....	11	200 00				21 07	178 93
Travelling Expenses.....	11	1,200 00				991 51	208 49
Maintenance.....	11	600 00			200 00	699 45	100 55
Board of Parole.....	..	17,000 00			325 00	16,116 03	1,208 97
Ontario Reformatories:							
Guelph:							
Salaries.....	11	160,000 00				159,226 98	773 02
Maintenance.....	11	195,000 00			5,000 00	199,461 93	538 07
Repairs to Buildings, etc.....	13	25,000 00			3,000 00	27,184 59	815 41
Industries.....	13	390,000 00			170,000 00	553,107 67	6,892 33
Total.....	..	770,000 00			178,000 00	938,981 17	9,018 83
Less: Industrial Operations Revenue.....	15					559,604 54	559,604 54
Guelph.....	..	770,000 00			178,000 00	379,376 63	568,623 37
Mimico:							
Salaries.....	15	52,000 00			2,000 00	53,738 40	261 60
Maintenance.....	15	50,000 00			10,000 00	54,421 60	5,578 40
Repairs to Buildings, etc.....	16	7,500 00			500 00	7,985 67	14 33
Industries.....	16	20,000 00			100 00	20,043 39	56 61
Total.....	..	129,500 00			12,600 00	136,189 06	5,910 94
Less: Industrial Operations Revenue.....	17					20,106 89	20,106 89
Mimico.....	..	129,500 00			12,600 00	116,082 17	26,017 83
Mercer—Toronto:							
Salaries.....	17	45,000 00				44,867 67	132 33
Maintenance.....	17	40,000 00				27,664 88	12,335 12
Repairs to Buildings, etc.....	18	15,000 00				3,885 32	11,114 68
Industries.....	18	70,000 00			55,000 00	115,814 71	9,185 29
Total.....	..	170,000 00			55,000 00	192,232 58	32,767 42
Less: Industrial Operations Revenue.....	18					121,405 48	121,405 48
Mercer—Toronto.....	..	170,000 00			55,000 00	70,827 10	154,172 90

PART P—DEPARTMENT OF PROVINCIAL SECRETARY—Continued
Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1940

Department of Provincial Secretary	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended		
		Ordinary	Capital		Ordinary	Capital			
		\$	c.	\$	c.	\$	c.	\$	c.
Industrial Farm, Burwash:									
Salaries.....	18	182,000	00	.....	.....	186,443	37	56	63
Maintenance.....	19	235,000	00	.....	.....	265,019	51	1,480	49
Repairs to Buildings, etc.	20	30,000	00	.....	.....	38,349	50	1,150	50
Industries.....	21	10,000	00	.....	.....	26,919	06	80	94
Total.....	..	457,000	00	.....	.....	516,731	44	2,768	56
Less: Industrial Operations Revenue.....	21	.....	.....	.....	.....	16,196	34	16,196	34
Industrial Farm, Burwash.....	..	457,000	00	.....	.....	500,535	10	18,964	90
Ontario Training School for Boys, Bowmanville:									
Salaries.....	21	55,000	00	.....	.....	52,455	60	2,544	40
Maintenance.....	22	90,000	00	.....	.....	99,375	61	624	39
Repairs to Buildings, etc.	23	10,000	00	.....	.....	7,738	69	2,261	31
Ontario Training School for Boys, Bowmanville.....	..	155,000	00	.....	.....	159,569	90	5,430	10
Ontario Training School for Girls, Galt:									
Salaries.....	23	27,000	00	.....	.....	29,467	94	532	06
Maintenance.....	24	42,000	00	.....	.....	51,348	91	651	09
Repairs to Buildings, etc.	25	6,000	00	.....	.....	5,737	91	262	09
Ontario Training School for Girls, Galt.....	..	75,000	00	.....	.....	86,554	76	1,445	24
Reformatories and Prisons Branch.....	..	1,923,525	00	.....	.....	1,481,346	59	798,103	41
Supply Bill.....	..	2,036,005	00	.....	.....	1,590,436	25	801,646	75

Statutory:						
Minister's Salary.....	25				8,000 00	
Vital Statistics Act.....	25				899 25	
Statutory.....	..				8,899 25	
Special Warrant:						
Grant, Board of Education, Guelph.....	25				294 56	
Department of Provincial Secretary.....	..				1,599,630 06	

SUMMARY

Department of Provincial Secretary	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Main Office.....	7	56,098 68	.....	56,098 68
Registrar-General's Branch.....	8	52,990 98	.....	52,990 98
Reformatories and Prisons, Main Office.....	8-10	152,284 90	.....	152,284 90
Board of Parole.....	10-11	16,116 03	.....	16,116 03
Ontario Reformatories.....	11-18	566,285 90	.....	566,285 90
Industrial Farm, Burwash.....	18-21	500,535 10	.....	500,535 10
Training School for Boys, Bowmanville.....	21-23	159,569 90	.....	159,569 90
Training Schools for Girls, Galt.....	23-25	86,554 76	.....	86,554 76
Statutory.....	25	8,899 25	.....	8,899 25
Special Warrant.....	25	294 56	.....	294 56
Department of Provincial Secretary.....	..	1,599,630 06	.....	1,599,630 06

DEPARTMENT OF PROVINCIAL SECRETARY

Hon. H. C. Nixon, Minister, 12 months (Statutory, see page P 25)

MAIN OFFICE

Salaries (\$48,683.30)

Permanent

Johns, F. V.	Assistant Provincial Secretary	12 months	5,200	00
Sample, A. E.	Secretary to Minister and Departmental Secretary	8	"	2,200
Hicks, F. A.	Head Clerk, Group 1	7	"	1,633
Cudney, R. J.	Assistant Solicitor, Group 2	12	"	1,800
Venables, A. E.	Engrossing Clerk	"	"	1,700
Law, J. D.	Senior Clerk	7	"	1,050
Predam, R. M.	"	12	"	2,000
Rice, E. M.	"	"	"	1,741
Arnall, N. S.	Clerk, Group 1	6	"	699
Baker, G. R.	"	2	"	1,200
Edmunds, I.	"	1	"	1,500
Gordon, C.	"	3	"	975
Humphries, R. H.	"	3	"	900
Laister, E.	"	2	"	1,125
Metcalf, B. E.	"	1	5 1/3	529
Rooney, E. M.	"	1	12	1,400
Tilden, E. L.	"	1	"	1,500
Webb, G. E.	"	3	"	975
Couling, V. I.	Secretarial Stenographer	"	"	1,500
Darke, W. E.	"	"	"	1,325
Donald, J.	Senior Clerk Stenographer	"	"	1,197
Duffy, G. M.	"	"	"	1,225
Allan, R. B.	Clerk Stenographer, Group 1	"	"	975
Bannister, M. M.	"	2	"	900
Carpenter, W. F.	"	1	"	1,050
Dunsford, G. C.	"	1	"	1,050
Henderson, C. H.	"	1	7	612
Johns, N. E.	"	2	12	975
Kent, L. A.	"	2	4	275
Lalonde, L. M.	"	1	12	1,200
McCormack, E.	"	1	"	1,050
Mitchell, M.	"	2	"	975
Scott, M. L.	"	2	"	975
McWhinnie, J. M.	Clerk Typist, Group 2	6 1/2	"	492
Meredith, G. C. F.	Senior Filing Clerk	12	"	1,600
Hopper, G.	Filing Clerk, Group 1	"	"	1,200
Mason, F.	"	1	"	1,050

Temporary

Guinn, E.	Clerk Stenographer, Group 2	3 months	220	16
Meredith, W. R.	Student-at-law	12	"	519
Scott, W. D.	Filing Clerk, Group 2	2 1/2	"	186

Travelling Expenses (\$10.55)

F. V. Johns, .55; Toronto Transportation Commission, 10.00	10	55
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Maintenance (\$7,404.83)

King's Printer, 6,896.46;—Newspapers and periodicals, 107.50; telegrams, 73.34; telephone, 220.19; accounts under \$100, 107.34	7,404	83
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Main Office..... \$56,098 68

REGISTRAR-GENERAL'S BRANCH

Salaries (\$47,253.00)

Permanent

Manchester, S. J.	Director of Vital Statistics	12 months	2,600 00
Jones, G. W.	Principal Clerk	"	2,100 00
Bindon, F. H.	Senior Clerk	"	1,601 11
George, C. H.	"	"	1,700 00
Johnson, C. H.	"	"	1,700 00
Kell, W. F.	"	"	1,700 00
Latimer, J. H.	"	3	424 98
Routcliffe, G.	"	12	1,800 00
Wallace, R. B.	"	"	1,800 00
Avis, G. F.	Clerk, Group 1	"	1,500 00
Barrett, A.	"	2	1,050 00
Curry, I. W.	"	1	1,600 00
Fowler, E.	"	2	1,200 00
Harvard, J. K.	"	8	700 00
Judson, I. M.	"	12	1,050 00
McDonald, L. J.	"	10	1,000 00
McLeod, K.	"	12	1,200 00
Port, F. M.	"	2	1,200 00
Quillman, S. A.	"	2	1,125 00
Read, G. A.	"	2	1,012 50
Richardson, G. H.	"	1	200 00
Robbins, P. E.	"	12	1,050 00
Snetsinger, M. C.	"	2	1,125 00
Tudhope, V. K.	"	2	1,050 00
White, M.	"	2	1,200 00
Willoughby, V.	"	2	1,125 00
Hally, D.	Secretarial Stenographer	"	1,600 00
Courtney, M. K.	Clerk Stenographer, Group 2	"	868 75
Dion, F. M.	"	1	1,050 00
Griffiss, E. M.	"	2	868 75
Hill, G.	"	2	975 00
Leaf, O.	"	1	1,125 00
Moore, P.	"	2	975 00
Woodley, J.	"	2	75 86
McLean, M.	Clerk Typist, Group 1	12	1,125 00
Sherman, N.	"	1	1,200 00
Bethune, I. S.	Filing Clerk, Group 1	"	900 00
Hughes, G.	"	1	1,137 50
Jardine, M.	"	1	800 00

Temporary

Fulton, J.	Clerk, Group 1	3 months	375 00
Todd, Y.	Clerk Stenographer, Group 2	2¼ "	155 24
Woodley, J.	"	3	208 31

Maintenance (\$5,737.98)

Grand & Toy, Ltd., 365.50; King's Printer, 5,057.60; Sundry Persons, meals re over-time, 115.50;—Car tickets, 3.00; express, 16.00; telegrams, 3.58; telephone, 7.35, accounts under \$100, 169.45.	5,737 98
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Registrar-General's Branch \$52,990 98

REFORMATORIES AND PRISONS BRANCH

MAIN OFFICE

Salaries (\$33,289.94)

Permanent

Neelands, C. F.	Deputy Provincial Secretary	12 months	5,600 00
Batchelor, B. E.	Clerk Typist, Group 2	7	525 00
Bellingham, F.	Filing Clerk, Group 1	12	1,050 00
Burch, M. E.	Clerk Stenographer, Group 2	4	300 00

Reformatories and Prisons Branch—Continued

Main Office—Continued

Salaries, Permanent—Continued

Cannon, H. A.	Clerk, Group 2.	11 months	1,100 00
Carr, E.	Senior Clerk Stenographer.	12 "	1,300 00
Crawford, V. M.	Clerk Stenographer, Group 1.	"	1,125 00
Davy, G. P.	" " " 1.	7 "	656 25
Fisk, J. H.	Provincial Bailiff.	12 "	1,700 00
Gourlay, T. M.	Inspector of Prisons.	"	3,200 00
Kennedy, L. M.	Clerk Stenographer, Group 2.	6 $\frac{3}{8}$ "	505 00
Lafferty, E.	" " " 1.	12 "	1,200 00
Lambie, J. K.	Accountant, Group 4.	"	1,733 33
McAdam, J. J.	Clerk Stenographer, Group 1.	"	1,200 00
McDonald, W. M.	Clerk, Group 1.	10 "	1,000 00
McIlldoon, A. M.	Clerk Stenographer, Group 1.	12 months	1,200 00
	Less leave of absence	93 55	1,106 45
McJannet, W. L.	Inspector of Prisons.	12 months	3,200 00
McWhinnie, J. M.	Clerk Stenographer, Group 2.	2 $\frac{1}{2}$ "	182 50
Noble, N. V.	Senior Clerk Stenographer.	12 "	1,300 00
Potter, J. A. G.	Senior Clerk.	"	1,800 00
Watherston, W. D.	Assistant to Inspector.	"	2,100 00

Enlistment:

McDonald, W. M.	2 "	8 00
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Temporary

Cannon, H. A.	Clerk, Group 2.	1 month	93 75
Harrison, C. D.	" " 3.	"	62 50
Shea, J. W.	" " 1.	4 months	413 33
Batchelor, B. E.	Clerk Stenographer, Group 2.	2 "	144 37
Kennedy, L. M.	" " " 2.	1 $\frac{1}{2}$ "	104 82
McWhinnie, J. M.	" " " 2.	1 $\frac{3}{4}$ "	110 89
McLaren, G. P.	" " " 1.	5 "	468 75

Travelling Expenses (\$2,161.60)

General:

W. H. Avery, 12.45; T. M. Gourlay, 206.90; R. M. Harden, 45.85; C. D. Harrison, 3.00; J. D. Heaslip, 12.45; W. H. Hill, 111.54; F. A. Kohli, 25.25; J. K. Lambie, 208.90; W. L. McJannet, 1,000.91; C. F. Neelands, 210.80; J. A. G. Potter, 162.35;—Car tickets, 8.00.	2,008 40
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Removal Expenses of Officers in Institutions:

J. G. Hosking, 57.33; J. F. Jeffs, 46.09; G. E. Wilson, 49.78.	153 20
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Maintenance (\$8,751.97)

King's Printer, 7,943.03;—Freight, express and cartage, 17.21; newspapers and periodicals, 33.20; telegrams, 94.51; telephone, 499.44; accounts under \$100, 164.58.	8,751 97
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Legal Costs and Expenses Covering Sundry Investigations (\$50.70)

Sundry Persons, Inquiries re County Gaols.	50 70
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Prisoners' Rehabilitation (\$3,909.05)

Prisoners' Rehabilitation Society, Grant, 2,500.00;—Sundry persons, 1,409.05.	3,909 05
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Unforeseen and Unprovided (\$20.00)

St. James' Cemetery Board, Upkeep of Reformatory Boys' plot in St. James' Cemetery, Penetanguishene.	20 00
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Reformatories and Prisons Branch—Continued

Main Office—Continued

Prisoners' Removal and Other Expenses (\$28,453.26)

Travelling and Other Expenses of Bailiffs and Prisoners:

E. Biggar, 630.53; W. J. Catton, 171.75; E. Collins, 882.03; E. Dickey, 25.75; J. H. Fisk, 14,208.64; J. Galbraith, 313.75; D. Girard, 89.48; Gray Coach Lines, Ltd., 320.00; F. J. Hall, 3.20; R. M. Harden, 6,017.81; E. W. Hardey, 6.50; M. A. Hearst, 25.35; Industrial Farm, Burwash, 211.15; Industrial Farm, Monteith, 1,274.60; J. LaChance, 935.57; E. A. LaLonde, 5.80; A. Landriault, 85.25; F. Lawler, 3.00; Mrs. A. Lovell, 3.87; R. Murray, 27.65; W. K. Myers, 14.85; J. P. MacLean, 748.35; A. McCallum, 345.50; A. McCluskie, 57.60; R. McDermid, 31.90; A. McPhail, 3.75; W. McWilliams, 14.00; J. Nicholl, 3.00; J. W. Patterson, 223.34; H. E. Peterkin, 36.40; W. P. Pelkey, 52.70; C. Reynolds, 6.65; F. Stidwell, 32.80; A. Taylor, 3.00; M. R. Vincent, 3.00; W. Wellheiser, 1,308.10..... 28,126 62

Less: Municipalities' Proportion, Refunded..... 16,859 42

11,267 20

Railway Fares, etc., of Discharged Prisoners:

Canadian National Railways, 8,479.27; Canadian Pacific Railway Co., 4,278.52; T. Eaton Co., Ltd., 5.29; Elkins Clothes, 24.00; Hamilton & Johnston, 84.45; Industrial Farm Burwash, Industries, 307.22; Mercer Reformatory, Industries, 2.64; Ontario Reformatory, Guelph, 500.89; Ontario Reformatory, Guelph, Industries, 954.50; Reliance Shoe Co., 13.50; A. Saywell, 7.00; Sundry Bus Lines, 286.85; Temiskaming and Northern Ontario Railway Co., 899.30; Union Ticket Office, 34.18..... 15,877 61

Treatment of Prisoners in Hospitals and Sanatoria:

Guelph General Hospital, 294.25; Riverdale Isolation Hospital, 101.00; St. Joseph's Hospital, Guelph, 217.25; St. Joseph's Hospital, Sudbury, 362.75; St. Joseph's Hospital, Toronto, 287.50; Toronto General Hospital, 45.70..... 1,308 45

GRANTS

Salvation Army for Prison and Police Court Work (\$5,000.00)

Grant..... 5,000 00

Public Schools, Guelph Township (\$321.96)

MacDonald Consolidated School, 226.39; School Section No. 1, Guelph Township, 95.57..... 321 96

Industrial Schools (\$70,326.42)

St. John's, 29,815.92; St. Joseph's, 25,316.25; St. Mary's, 15,194.25..... 70,326 42

Main Office, Reformatories and Prisons Branch..... \$152,284 90

BOARD OF PAROLE

Salaries (\$10,280.00)

Permanent

Swayze, C. F.....	Parole Officer.....	12 months	3,200 00
Latimer, M.....	Filing Clerk, Group 1.....	"	1,125 00
Melrose, S.....	Senior Clerk Stenographer.....	"	1,300 00
Moore, V.....	Clerk Stenographer, Group 1.....	"	1,125 00
Morrison, M.....	" " " " " 1.....	"	1,050 00
Topping, N.....	Clerk Typist, Group 2.....	"	780 00
Trumbell, G. R.....	Senior Clerk.....	"	1,700 00

Allowances and Expenses for Parole Board (\$4,124.00)

R. S. Clark, allowance, 315.00; expenses, 128.00; A. F. Hatch, allowance, 450.00; expenses, 548.90; L. J. Long, allowance, 540.00; expenses, 717.60; J. F. McKinley, allowance, 450.00; expenses, 884.50; Mrs. D. Strachan, allowance, 90.00..... 4,124 00

Board of Parole—Continued

Expenses of Returning to Prison, Parole Violators
and Permit Violators (\$21.07)

Ontario Provincial Police.....	21 07
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Travelling Expenses (\$991.51)

Ontario Provincial Police, 68.91; J. A. G. Potter, 2.30; C. F. Swayze, 750.85; G. R. Trumbell, 169.45.....	991 51
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Maintenance (\$699.45)

King's Printer, 546.83; Office Specialty Manufacturing Co., Ltd., 46.50;—News-papers and periodicals, 27.00; telegraph, 17.43; telephone, 61.69.....	699 45
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Board of Parole.....	\$16,116 03
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ONTARIO REFORMATORIES

GUELPH

Salaries (\$159,226.98)

Heaslip, J. D.....	Superintendent and Surgeon.....	12 months	5,000 00
Berry, W. H.....	Store Assistant.....	"	1,200 00
Burrows, E. S.....	Dentist.....	(Part time)	408 00
Childs, E. H. D.....	Head Clerk, Group 2.....	12 months	2,400 00
Craig, S. M.....	Chef.....	8 "	966 65
Cummings, W.....	Stationary Engineer, Group 1.....	12 "	2,000 00
Cunningham, M. A.....	Clerk, Group 2.....	"	1,100 00
Denver, J. H.....	Plumber.....	"	1,466 67
Donnell, R.....	Assistant Stationary Engineer.....	"	1,500 00
Evans, H. G.....	Farmer.....	"	1,600 00
Falconbridge, A. B.....	Clerk, Group 1.....	"	1,200 00
Foster, D. M.....	Dentist.....	(Part time)	416 00
Fox, T. W.....	Assistant Sergeant.....	12 months	1,600 00
Harcourt, W. V.....	Surgeon.....	(Part time)	1,000 00
Heron, D. S.....	Clerk, Group 2.....	"	1,125 00
Hill, W. H.....	Senior Clerk.....	"	1,600 00
Hollingshead, H. C.....	Clerk, Group 1.....	"	1,366 67
Ingle, G. W.....	Teacher.....	"	1,400 00
Love, W. L.....	Clerk, Group 1.....	"	1,500 00
MacKay, O.....	Fireman, Group 2.....	"	1,300 00
McGill, J.....	Assistant Sergeant.....	"	1,600 00
Mellow, G. A.....	Physician.....	9 "	2,250 00
Murray, E.....	Clerk, Group 1.....	12 "	1,600 00
O'Connell, J. J.....	Electrician.....	"	1,500 00
Proctor, T. W.....	Sergeant.....	6 1/6 "	1,027 77
Ridley, K. J. C.....	Physical Instructor.....	12 "	1,400 00
Tomlinson, R.....	Clerk, Group 1.....	"	1,300 00
Walker, S. W.....	Foreman Carpenter.....	"	1,600 00
Waring, J. K.....	Sergeant.....	"	1,675 00
Wilson, G. E.....	Physician.....	3 "	750 00
Wilton, A. M.....	Male Nurse.....	7 "	700 00
Guards.....			113,500 17

Enlistments:

Craig, S. M.....	4 months	20 02
Wilton, A. M.....	5 "	21 20
Guards.....		133 83

Maintenance (\$199,461.93)

Travelling Expenses.....	990 60
Medicines and Medical Comforts.....	8,755 83
Groceries and Provisions.....	85,055 21
Fuel, Light and Water.....	18,916 79
Clothing.....	30,211 06
Laundry and Cleaning.....	7,291 02
Furniture and Furnishings.....	11,218 31
Office Expenses.....	2,522 62
Farm Expenses.....	22,311 84
Contingencies.....	12,188 65

Ontario Reformatory, Guelph—Continued

Maintenance—Continued

Travelling Expenses:

W. Baird, 35.95; W. H. Berry, 4.05; L. Byrne, 3.50; E. H. D. Childs, 114.70; A. S. Cleland, 11.20; J. W. Cox, 2.50; W. Cummings, 37.50; J. H. Denver, 6.70; D. Dougall, .50; H. G. Evans, 177.45; W. O. Ford, 1.25; J. W. Greenaway, 1.95; E. Griffin, 133.20; H. A. Hard, 1.80; J. D. Heaslip, 253.75; E. W. Hogan, 4.30; A. E. Hornick, 3.10; G. W. Ingle, 11.40; E. W. Kinnell, 3.55; W. L. Love, 99.30; G. A. Mellow, 6.60; L. Meyer, 2.00; W. L. McJannet, 48.00; J. Nevin, 3.50; H. L. Nicholson, 3.00; T. W. Proctor, 2.45; T. Slidders, .70; J. Stewart, 2.45; J. O. Wenzel, 1.75; G. E. Wilson, 12.00; R. Wright, .50.....

990 60

Expenses:

M. Allen & Co., Ltd., 120.97; Aluminum Goods, Ltd., 274.30; J. Armstrong, Ltd., 134.35; J. R. Bailey, 135.00; Balfour's, Ltd., 1,004.71; R. M. Ballantyne, Ltd., 116.25; N. M. Bartlett Spray Works, 183.02; Beardmore & Co., Ltd., 1,210.25; Beatty Bros., Ltd., 158.97; Beaver Laundry Machinery Co., Ltd., 176.41; Bond Hardware Co., Ltd., 464.77; Borden Co., Ltd., 229.32; J. H. Borthwick, 122.90; M. Branscombe & Son, 279.30; Brantford Fuel & Supply, Ltd., 2,467.57; British American Oil Co., Ltd., 379.83; R. Burns & Co., 1,802.41; Canada & Dominion Sugar Co., Ltd., 3,042.15; Canada Packers, Ltd., 2,044.38; Canada Wax Co., Ltd., 283.50; Canadian Doughnut Co., Ltd., 864.00; Canadian Feather Mattress Co., Ltd., 120.00; Canadian Industries, Ltd., 438.24; Canadian National Institute for the Blind, 165.78; Canadian Oil Companies, Ltd., 1,407.01; S. J. Cherry & Sons, Ltd., 207.50; Clark-Fruitier & Co., Ltd., 344.00; Colgate-Palmolive-Peet Co., Ltd., 1,381.74; M. F. Cray, Ltd., 109.00; Mrs. E. Croft, 488.94; Dale Estate, Ltd., 172.13; DeLaval Co., Ltd., 233.93; Diamond Cleanser & Soaps, Ltd., 233.10; Dominion Linseed Oil Co., Ltd., 664.50; Dominion Salt Co., Ltd., 174.55; Doughty & McFarlane, 2,316.89; E. A. Downey and C. H. Cummins, 327.88; Dri-Milk Co., Ltd., 393.96; Dust-bane Products, Ltd., 594.72; T. Eaton Co., Ltd., 1,016.50; Excelsior Brushes, Ltd., 211.87; J. L. Fielding & Co., 960.50; Frost Steel & Wire Co., Ltd., 286.30; W. C. Galbraith, 296.00; Gillies-Guy, Ltd., 12,962.10; Good Humour Food Manufacturing Co., Ltd., 122.15; James Goodall, Ltd., 365.38; Goodyear Tire & Rubber Co., Ltd., 248.95; Great Atlantic & Pacific Tea Co., Ltd., 255.00; S. E. Griffin & Son, 256.25; Guelph Tire Hospital & Battery Service, 150.00; S. Gumpert Company of Canada, Ltd., 1,315.21; W. S. Hanna & Sons, 241.54; J. F. Hartz Co., Ltd., 160.08; A. B. Hewer Uniform Cap Co., 196.93; Huck Glove Co., Ltd., 266.66; Hydro-Electric Power Commission of Ontario, 3,465.85; Hygiene Products, Ltd., 108.00; Imperial Oil, Ltd., 721.59; Imperial Razor Blade Co., 210.16; Imperial Tobacco Sales Company of Canada, Ltd., 141.80; Interlake Tissue Mills, Ltd., 132.00; Johnson & Johnson, Ltd., 278.27; King's Printer, 334.94; Kitchen Overall & Shirt Co., Ltd., 474.66; Lambton Creamery Co., 1,121.40; S. F. Lawrason & Co., Ltd., 351.60; Lever Bros., Ltd., 1,941.15; Thomas J. Lipton, Ltd., 440.55; H. Little, Ford Sales & Service, 374.42; James Lloyd & Son, 419.01; Luxura Tea Co., 1,750.00; D. E. MacDonald & Bros., Ltd., 281.15; W. C. MacDonald, Inc., 4,116.75; Maple Leaf Milling Co., Ltd., 2,068.70; Marshall's Co., Ltd., 1,999.80; Matthews Wells Co., Ltd., 210.70; R. J. McCormick, 200.20; D. McIntyre & Co., Ltd., 563.92; McLaren's, Ltd., 157.50; N. McTaggart, 500.00; Mercer Reformatory Industries, 4,471.28; Moore-Pearsall Leather Co., 674.73; National Fertilizers, Ltd., 1,577.68; National Grocers Co., Ltd., 2,970.36; National Woodenware Co., 119.72; Niagara Brand Spray Co., Ltd., 321.30; North American Cyanamid, Ltd., 234.00; Northern Rubber Co., Ltd., 344.85; Ogilvie Flour Mills Co., Ltd., 662.50; Ontario Hospital, Orillia, Industries, 2,100.00; Ontario Reformatory Industries, Guelph, 73,789.49; Parke, Davis & Co., 118.08; H. L. Peer, 134.00; Penman's, Ltd., 2,268.50; T. R. Pickard, 150.00; Premier Cutlery Co., 152.35; Pugsley, Dingman & Co., Ltd., 123.75; Quaker Oats Co., 465.00; Rae's Wagon Works, 142.25; Ratcliff Paper Co., Ltd., 237.80; Receiver-General of Canada, 494.00; Reesor's Marmill, Ltd., 215.61; Robin Hood Mills, Ltd., 864.80; Shirriff's, Ltd., 336.00; Silverwood Dairies, Ltd., 1,578.28; Robert Simpson Co., Ltd., 281.25; H. Spring & Sons, 223.75; Standard Brands, Ltd., 778.97; Steele Briggs Seed Co., Ltd., 499.53; Steep's Meat Market, 3,229.25; Stevens Companies, 853.90; A. Stewart, 202.08; J. H. Sweeney, 277.16; Taylor-Forbes, Ltd., 111.23; W. J. Telford Transport, 197.55; Tillsonburg Shoe Co., 2,201.95; Toronto Elevators, Ltd., 838.00; Toronto Pharmacal Co., Ltd., 355.09; Tuckett, Ltd., 927.15; Underwood Elliott Fisher Co., Ltd., 102.00; United Shoe Machinery Company of Canada, Ltd., 269.37; Valentine & Martin, Ltd., 562.50; S. L. Valeriotte, 220.00; Vallance, Brown & Co., Ltd., 120.00; Victoria Paper and Twine Co., Ltd.,

Ontario Reformatory, Guelph—Continued

Maintenance—Continued

Expenses—Continued

466.25; Ward's Studio, 292.80; Edward Webb & Sons (Canada), Ltd., 297.69; Weber Hardware Co., Ltd., 224.95; Western Canada Flour Mills Co., Ltd., 815.00; White's Fish Co., Ltd., 121.00; Whyte Packing Co., Ltd., 961.25; Wilkinson-Kompass, Ltd., 154.65; H. A. Wilson Company of Toronto, Ltd., 112.68; G. D. Wilson & Co., Ltd., 161.10; G. H. Wood & Co., Ltd., 280.00; F. W. Woolworth Co., Ltd., 660.80; Wrought Iron Range Company of Canada, Ltd., 967.31; Xit Spray and Chemical Co., 128.40; York Trading Co., Ltd., 2,222.66; A. B. Zacks, 821.66;—Cartage, express and freight, 1,456.01; newspapers and periodicals, 64.65; pay lists, wages of men, 42.34; postage, 799.62; religious services, 525.00; sundry prisoners, gratuities, 7,204.90; music and entertainment, 76.58; telegrams, 38.06; telephone, 600.65; accounts under \$100, 5,234.49. 198,471 33

Repairs to Buildings, etc. (\$27,184.59)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.	8,227 43
Maintenance and Repairs of Plumbing, Steam and Electric Plants and Machinery.	16,136 16
Live Stock, Vehicles and Farm Implements.	2,821 00

Aluminate Chemicals, Ltd., 198.44; Armstrong Cork & Insulation Co., Ltd., 329.16; R. O. Barber, 167.94; Beldam Asbestos Packing, Ltd., 176.79; Bond Hardware Co., Ltd., 144.31; Canada Paint Co., Ltd., 101.18; Canadian Cannery, Ltd., 450.00; Canadian General Electric Co., Ltd., 370.27; Canadian Ice Machine Co., Ltd., 653.81; Canadian Industries, Ltd., 323.78; Canadian-Johns-Manville Co., Ltd., 430.70; Canadian Laundry Machinery Co., Ltd., 141.86; Combustion Engineering Corp., Ltd., 154.53; W. H. Cunningham & Hill, Ltd., 132.43; Currie Products, Ltd., 227.25; C. A. Dunham Co., Ltd., 138.51; Eastern Steel Products, 3,954.00; Empire Brass Manufacturing Co., Ltd., 883.62; Federal Wire & Cable Co., Ltd., 259.63; E. B. Fielding & Co., 149.55; Galt Roofing Co., 274.35; A. P. Green Fire Brick Co., 215.34; Gutta Percha & Rubber, Ltd., 110.61; W. S. Hanna & Sons, 731.00; Hospital & Kitchen Equipment Co., 279.30; Industrial Farm, Burwash, 329.40; Jenkins Bros., Ltd., 117.60; G. C. Kaitting & Sons, Ltd., 219.57; LaFrance Fire Engine & Foamite Co., Ltd., 104.68; E. Lyons, 652.00; F. T. Mallett, & Sons, 140.00; Masco Co., Ltd., 348.74; A. McEachern, 140.00; Wallie Moore Paint Co., 180.00; J. H. Morin & Co., Ltd., 3,571.27; Ontario Reformatory Industries, Guelph, 3,538.86; Page-Hersey Tubes, Ltd., 169.66; Peckover's, Ltd., 184.60; R. T. Purves, Ltd., 138.03; James Robertson Co., Ltd., 243.33; Wm. Robinson, 250.00; C. W. Stovel & Son, 135.00; Sutherland-Schultz Electric Co., Ltd., 139.29; Tait Plate Glass Co., 179.99; Taylor-Forbes, Ltd., 894.04; Vallance, Brown & Co., Ltd., 171.55; W. Winer, 255.00;—Cartage, express and freight, 99.59; pay lists, wages of men, 969.60; accounts under \$100, 3,014.43. 27,184 59

Industries (\$553,107.67)

Salaries (\$30,133.87).

Permanent:

Bahen, W. E.	Clerk, Group 1.	12 months	1,266 67
Carson, T. H.	Foreman, Quarry.	"	1,500 00
Clark, R. H.	Assistant Stationary Engineer.	"	1,500 00
Cleland, A. S.	Instructor, Machine Shop.	"	2,000 00
Cox, J. W.	Head Tailor.	"	1,566 67
Fawcett, R.	Assistant Foreman, Machine Shop.	"	1,400 00
Goodman, J. I.	Butcher.	10¾ "	1,167 20
Greenaway, J. W.	Tinsmith.	12 "	1,400 00
Greene, H.	Foreman, Cannery.	"	1,500 00
Hamill, A.	Fireman, Group 1.	"	1,500 00
Hogan, E. W.	Storekeeper.	"	1,800 00
Huether, M. F.	Shipper.	"	1,125 00
Jones, C.	Foreman, Reed Shop.	"	1,400 00
Lewis, A.	Butcher.	1 "	108 33
MacDonald, L.	Assistant Foreman, Planing Mill.	12 "	1,200 00
McDonald, A. R.	Assistant Stationary Engineer.	"	1,600 00
Morrison, G. W.	Manager of Abattoir.	"	2,200 00

Ontario Reformatory, Guelph—Continued

Industries—Continued

Salaries—Continued

Roberts, G.	Clerk, Group 1.	12 months	1,500 00
Sanderson, H. A.	Foreman, Woollen Mill.	"	1,300 00
Sturdy, G. F.	Foreman, Planing Mill.	"	1,600 00
Whiteside, J.	Shipper.	"	1,500 00

Travelling Expenses:

E. H. D. Childs, 31.00; A. S. Cleland, 15.50; J. W. Cox, 3.20; G. W. Morrison, 190.80; W. J. Telford, 13.00.	253 50
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Expenses:

Aikenhead Hardware, Ltd., 156.61; American Can Co., 18,070.71; W. J. Armstrong & Co., 165.75; Ascot Clothes, Ltd., 745.02; Aulcraft Paints, Ltd., 8,009.56; R. O. Barber, 656.00; Bauers, Ltd., 188.01; Beamsville Growers Co-operative, Ltd., 1,368.84; Bell Thread Co., Ltd., 565.33; Board of Light & Heat Commissioners, Guelph, 1,160.51; Bond Hardware Co., Ltd., 679.90; Bowes Co., Ltd., 115.25; A. Bradshaw & Sons, Ltd., 2,667.46; Brown-Boggs Foundry & Machine Co., Ltd., 510.67; Canada Colors & Chemicals, Ltd., 402.93; Canada & Dominion Sugar Co., Ltd., 14,884.00; Canada Barrels & Kegs, Ltd., 236.00; Canada Packers, Ltd., 23,741.13; Canada Starch Sales Co., Ltd., 1,294.13; Canadian Bag Co., Ltd., 261.72; Canadian Co-Operative Wool Growers, Ltd., 4,989.87; Canadian Cottons, Ltd., 14,871.32; Canadian Hanson & VanWinkle Co., Ltd., 121.08; Canadian Industries Limited, 317.10; Canadian Liquid Air Co., Ltd., 464.44; Canadian Pacific Railway Co., 195.00; Canadian Wirebound Boxes, Limited, 3,329.39; Cooke & Denison, 171.98; Cotton Threads, Ltd., 673.56; Crane, Limited, 273.57; M. F. Cray, Ltd., 120.00; Darnell Corporation of Canada, Ltd., 404.42; Dominion Foundries & Steel, Limited, 27,837.47; Dominion Oilcloth & Linoleum Co., Ltd., 333.57; Dominion Textile Co., Ltd., 1,180.37; Douglas-Pectin, Ltd., 737.15; E. A. Downey and C. H. Cummins, 15,936.61; Drummond McCall & Co., Ltd., 2,820.84; John Duff & Sons, Ltd., 3,896.65; F. H. Dunham & Co., 21,796.62; Elliot's Soap & Oil Works, 103.80; Empire Cotton Mills, Ltd., 261.80; F. W. Fearman Co., Ltd., 1,101.02; First Co-Operative Packers of Ontario, Ltd., 11,755.53; Fisher Orchards, 529.20; Forest Basket Co., Ltd., 467.31; Fowlers Canadian Co., Ltd., 4,857.20; Galt Creamery, 2,160.83; John Garde & Co., Ltd., 127.55; Gilchrist Manufacturing Co., 339.66; Gillies-Guy, Ltd., 4,320.70; Gilmour Excelsior Products, 170.20; Goderich Salt Co., 226.00; Griffith Laboratories, Limited, 1,138.05; Guelph Felt Co., Ltd., 620.76; Hamilton Cotton Co., Ltd., 263.52; Harley-Kay, Ltd., 160.53; D. Hartley, 525.18; Hirsch & Son, 4,548.87; Horticultural Experiment Station, 948.54; Frank Hunnisett, Ltd., 1,848.87; Hydro-Electric Power Commission of Ontario, 4,440.68; Hy-Grade Corrugated Products, Ltd., 596.83; Imperial Oil, Limited, 570.97; Industrial Farm, Burwash, 159.79; Industrial Farm, Burwash, Industries, 627.50; International Malleable Iron Co., Ltd., 1,969.83; Keenan Woodenware Manufacturing Co., Ltd., 264.00; Kitchener Buttons, Ltd., 254.68; Stanley Knight, Ltd., 161.63; Laidlaw Bale Tie & Wire Co., Ltd., 1,299.41; R. Laidlaw Lumber Co., Ltd., 1,452.13; S. F. Lawrason & Co., Ltd., 389.73; Lincoln Electric Company of Canada, Ltd., 140.58; London Soap Co., Ltd., 235.98; Marshall Ventilated Mattress Co., Ltd., 774.01; Matthews Wells Co., Ltd., 206.00; Mercer Reformatory Industries, 960.37; Monarch Belting Co., 267.38; Monarch Woollen Co., 1,966.51; Moore Bros., Ltd., 173.22; G. W. Morrison, 185.40; Morrow Screw & Nut Co., Ltd., 227.43; J. H. McNairn, Ltd., 513.13; National Grocers Co., Ltd., 952.44; National Paper Goods Co., Ltd., 4,447.00; Ontario Reformatory, Guelph, 5,353.52; Oppenheimer Casing Company of Canada, Ltd., 1,811.80; Owen Sound Creamery Co., Ltd., 535.78; Oxford Fruit Co-Operative, Ltd., 301.09; Page-Hersey Tubes, Ltd., 1,983.41; Patterson & Crothwaite, 2,384.36; Peckovers, Ltd., 2,682.59; Peerless Machine & Tool Co., Ltd., 318.13; C. A. Pemberton & Co., Ltd., 584.11; E. Pullan Wipers & Waste Co., Ltd., 123.04; Ratcliff Paper Co., Ltd., 434.72; P. L. Robertson Manufacturing Co., Ltd., 113.22; W. Robinson & Son Converters, Ltd., 6,680.81; Roofers' Supply Co., Ltd., 461.43; Royal Paper & Supply Co., 133.62; S. Rozell, 249.50; St. Lawrence Starch Co., Ltd., 489.84; St. Thomas Metal Signs, Ltd., 13,003.06; J. M. Schneider, Ltd., 11,608.87; Shipman Boxbords, Ltd., 512.13; Singer Sewing Machine Co., 265.63; John B. Smith & Sons, Ltd., 233.61; Standard Casing Company of Canada, 1,716.37; Robert Stewart, Ltd., 465.15; Superintendent, purchases of live stock, 185,065.61; Swift Canadian Co., Ltd., 15,972.74; J. Tattersall & Son, 358.80; J. & J. Taylor, Ltd., 2,220.21; City of Toronto, Property Department, 252.00; Toronto Textile Machinery Co.,

Ontario Reformatory, Guelph—Continued

Industries—Continued

Expenses—Continued

409.80; Toronto Wool Scouring Co., 437.12; Union Twist Drill Co., 258.24; Universal Button Fastening & Button Co., Ltd., 562.78; Victoria Paper & Twine Co., Ltd., 350.18; Waterford Berry Shippers, 1,208.76; Weber Hardware Co., Ltd., 269.14; Wellington Packers, Ltd., 11,477.79; Western Canada Flour Mills Co., Ltd., 194.20; White & Co., Ltd., 2,809.00; Whyte Packing Co., Ltd., 889.69; W. Wight & Co., 2,184.50; Wilkinson-Kompass, Ltd., 1,564.46; Williams & Wilson, Ltd., 217.30; Williams Tool Corporation of Canada, 111.10; Woods Manufacturing Co., Ltd., 131.01; Yocum Faust, Ltd., 111.41; L. A. Young Industries of Canada, Ltd., 657.45;—Cartage, 627.50; customs, 4.05; express, 27.14; freight, 1,055.58; newspapers and periodicals, 4.00; postage, 100.00; pay lists, wages of men, 695.00; telephone, 395.56; accounts under \$100, 3,580.10..... 522,720 30

Total..... \$938,981 17
Less: Industrial Operations Revenue..... 559,604 54

Ontario Reformatory, Guelph..... \$379,376 63

MIMICO

Salaries (\$53,738.40)

Elliott, J. R.	Superintendent	12 months	3,400 00
Deacon, J. H.	Male Nurse	"	1,300 00
Harden, R. M.	Assistant Sergeant	"	1,600 00
Hill, W.	Watchman	"	1,400 00
Hosking, J. G.	Clerk, Group 1	4 "	466 72
Lawrence, H. J.	Stationary Engineer, Group 2	12 "	1,700 00
MacLennan, D. S.	Physician (Part time)	"	1,200 00
Masterson, J. H.	Senior Clerk	"	1,900 00
McLennan, W. G. S.	Dentist (Part time)	"	416 00
Nicholl, S.	Foreman	3 months	450 00
Rose, W. C.	Assistant Sergeant	4 "	500 00
Vincent, M. R.	Sergeant	12 "	1,700 00
Woolcombe, H. C.	Assistant Sergeant	"	1,304 59
Guards			36,381 14

Enlistment:

Guard..... 19 95

Maintenance (\$54,421.60)

Travelling Expenses	878 35
Medicines and Medical Comforts	2,606 34
Groceries and Provisions	17,483 92
Fuel, Light and Water	6,335 44
Clothing	7,776 52
Laundry and Cleaning	5,057 86
Furniture and Furnishings	842 97
Office Expenses	1,030 72
Farm Expenses	6,400 10
Contingencies	6,009 38

Travelling Expenses:

J. Allan, 3.35; H. A. Cannon, 6.50; H. E. Douglas, .20; J. R. Elliott, 169.35; R. M. Harden, 5.05; J. Jamieson, 4.00; J. H. Masterson, 148.15; J. McClean, 4.50; A. McPhail, 123.90; J. Nicholl, 27.20; W. A. Owen, 49.25; W. O. Scott, 18.55; M. R. Vincent, 312.70; H. C. Woolcombe, 5.65..... 878 35

Expenses:

P. Adams, 162.92; Anglo-Canadian Leather Co., Ltd., 106.65; Anthracite Sales Co., Ltd., 425.23; A. Armstrong, 145.42; J. G. Armstrong, 153.54; R. Burns & Co., 1,238.25; Canada Packers, Ltd., 335.15; Canadian Germicide Co., Ltd., 174.00; G. A. Clark, 116.25; Copley, Noyes & Randall, Ltd., 286.40; J. Cridland & Sons, Ltd., 1,284.67; Davis Glove Works, 371.67; Dempsters Staff of Life, Ltd., 798.05; Diamond Cleanser & Soaps, Ltd., 123.93; Dominion Linseed Oil Co.,

Ontario Reformatory, Mimico—Continued

Maintenance—Continued

Expenses—Continued

Ltd., 412.40; Dustbane Products, Ltd., 134.23; Etobicoke Twp. Hydro-Electric Commission, 1,090.22; Etobicoke Twp. Waterworks System, 598.73; Everist Bros., Ltd., 248.20; Excelsior Brushes, Ltd., 110.45; Fairbank Feed Co., 274.15; Gilbert & Heeks, 107.50; L. Gooderham, 283.00; Hamilton & Johnston, 590.52; R. B. Hayhoe & Co., Ltd., 140.00; Higgins & Burke, Ltd., 1,285.00; Hillside Dairies, Ltd., 187.00; Imperial Oil, Ltd., 186.42; Imperial Tobacco Sales Company of Canada, Ltd., 335.05; Interlake Tissue Mills Co., Ltd., 145.25; Kelley Feed & Seed Co., 110.80; King's Printer, 194.60; Loblaw Groceries Co., Ltd., 731.42; London Soap Co., Ltd., 180.66; W. C. MacDonald, Inc., 369.00; Maple Leaf Milling Co., Ltd., 449.56; Marshalls Co., Ltd., 130.50; Mercer Reformatory, 3,374.27; Mercer Reformatory, Industries, 1,035.59; Milnes Coal Co., Ltd., 146.12; McColl Frontenac Oil Co., Ltd., 189.32; National Fertilizers, Ltd., 274.75; New Toronto Public Utilities Commission, 1,072.24; D. Nicholson & Son, 432.00; M. O'Donohoe, 100.00; Ontario Hospital, New Toronto, 266.45; Ontario Reformatory Industries, Guelph, 11,343.67; Parke, Davis & Co., 138.32; Penmans, Ltd., 508.00; Purity Bread, Ltd., 1,774.77; Reesors Marmill, Ltd., Ltd., 141.24; Rennie's Seeds, 271.35; Elias Rogers Co., Ltd., 281.08; Royal Canadian Tobacco Co., 582.00; E. B. Shuttleworth Chemical Co., Ltd., 233.79; Steele Briggs Seed Co., Ltd., 344.55; Sun Oil Co., Ltd., 127.47; Superior Glove Works, 201.25; Thayers, Ltd., 241.21; Tillsonburg Shoe Co., 453.60; Toronto Elevators, Ltd., 180.41; Toronto Footwear Co., Ltd., 392.60; Tuckett, Ltd., 666.68; Union Sewerage Commission of New Toronto and Mimico, 653.39; Valentine & Martin, Ltd., 168.95; F. P. Weaver Coal Co., Ltd., 2,418.80; West Disinfecting Co., 112.20; White's Hardware, Ltd., 201.71; Whyte Packing Co., Ltd., 372.58; G. H. Wood & Co., Ltd., 170.75; York Trading Co., Ltd., 1,193.21; Young-Winfield, Ltd., 128.45; A. B. Zacks, 403.88;—Cartage, express and freight, 393.21; music and entertainment, 46.25; newspapers and periodicals, 73.00; postage, 394.50; religious services, 515.00; sundry prisoners, gratuities, 3,419.00; telephone, 421.31; telegrams, 7.25; accounts under \$100, 3,660.35.....

53,543 25

Repairs to Buildings, etc. (\$7,985.67)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.....	2,142 03
Maintenance and Repairs of Plumbing, Steam and Electric Plants and Machinery.....	4,791 55
Live Stock, Vehicles and Farm Implements.....	1,052 09

Beatty Bros., Ltd., 204.59; Empire Brass Manufacturing Co., Ltd., 193.92; Gutta Percha & Rubber, Ltd., 111.44; Industrial Farm, Burwash, Industries, 172.00; International Harvester Company of Canada, Ltd., 173.00; W. E. Landsel, 195.00; E. D. Maguire Motors, Ltd., 596.20; J. H. Morin & Co., Ltd., 402.22; National Iron Corporation, Ltd., 399.21; New Toronto Builders' Supplies, 167.00; Geo. Rathbone Lumber Co., Ltd., 129.59; Rayner Construction, Ltd., 2,489.33; Roofers' Supply Co., Ltd., 164.96; Satin Finish Hardwood Flooring, Ltd., 117.31; White's Hardware, Ltd., 295.02; Wilkinson-Kompass, Ltd., 163.54;—Pay list, wages of men, 154.25; accounts under \$100, 1,857.09.....

7,985 67

Industries (\$20,043.49)

Salaries (\$2,834.55):

Nicholl, S.....	Foreman.....	9 months	1,350 00
Jones, H.....	Machinist.....	4 months	500 00
		Less leave of absence	144 62
McCullough, D.....	".....	(T) 9 4/5 months	1,129 17

Expenses:

Bawden Machine Co., Ltd., 117.05; Boiler Furnace & Stove Parts, Ltd., 248.88; Canadian Industries, Ltd., 558.51; Canadian Liquid Air Co., Ltd., 222.44; Canadian National Railways, 204.11; Etobicoke Twp. Hydro-Electric Power Commission, 1,731.25; B. Greening Wire Co., Ltd., 245.98; Imperial Oil, Ltd., 124.61; Industrial Farm Burwash, Industries, 692.79; Ontario Reformatory, Mimico, 125.21; Geo. Rathbone Lumber Co., Ltd., 110.78; Robinson Clay Products Co., Ltd., 114.00; Elias Rogers Co., Ltd., 349.19; Victoria Paper & Twine Co., Ltd., 121.69; F. P. Weaver Coal Co., Ltd., 10,105.65; White's Hard-

Ontario Reformatory, Mimico—Continued

Industries—Continued

Expenses—Continued

ware, Ltd., 178.97; Wilkinson-Kompass, Ltd., 133.80; Worr Foundry Co., Ltd., 188.10;—Cartage, express and freight, 279.73; accounts under \$100, 1,356.10.....	17,208 84
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Total.....\$136,189 06

Less: Industrial Operations Revenue.....20,106 89

Ontario Reformatory, Mimico.....\$116,082 17

MERCER, TORONTO

Salaries (\$44,867.67)

Milne, J.....	Superintendent.....	12 months	2,800 00
Black, H. B.....	Dentist.....	(Part time)	416 00
Condon, E. J.....	Stationary Engineer, Group 2.....	12 months	1,600 00
Dike, A. I.....	Physician.....	(T) $\frac{2}{3}$ "	135 48
Ellis, N. M.....	Instructress.....	(Part time) 12 "	483 87
Guest, E. M.....	Physician.....	9 $\frac{1}{2}$ "	1,896 78
Hay, C.....	Teacher.....	12 "	1,200 00
Hunter, J.....	Steward, Group 2.....	"	2,200 00
Keith, B. C.....	Senior Clerk Stenographer.....	"	1,300 00
Macklin, C.....	Gardener.....	"	1,400 00
McGrath, H.....	Nurse and Senior Attendant.....	"	1,400 00
Secord, S. E.....	Head Cook.....	"	1,400 00
Swarts, L. K.....	Clerk Stenographer, Group 1.....	"	975 00
Thompson, T.....	Cleaner and Helper.....	"	1,400 00
Engineering Staff, Firemen.....			5,300 00
Attendants.....			20,752 21
Ontario Hospital, Toronto.....	Services of two Physicians.....	2 $\frac{1}{2}$ months	208 33

Maintenance (\$27,664.88)

Medicines and Medical Comforts.....	877 84
Groceries and Provisions.....	11,061 91
Fuel, Light and Water.....	6,755 86
Clothing.....	1,373 21
Laundry and Cleaning.....	2,408 89
Furniture and Furnishings.....	1,546 73
Office Expenses.....	721 88
Farm Expenses.....	520 00
Contingencies.....	2,398 56

Balfours, Ltd., 295.82; Beaver Laundry Machinery Co., Ltd., 183.79; Canada Wax Co., 104.85; Cassidy's, Ltd., 178.06; Consumers' Gas Company of Toronto, 102.79; Diamond Cleanser and Soaps, Ltd., 577.75; Dominion Coal Co., Ltd., 3,611.76; T. Eaton Co., Ltd., 209.64; Everist Brothers, Ltd., 120.75; J. J. Fee, 380.19; General Steel Wares, Ltd., 125.59; Hamburg Felt Boot Co., 271.00; Hamilton & Johnston, 532.34; G. A. Hardie & Co., Ltd., 192.02; J. F. Hartz Co., Ltd., 116.37; Higgins & Burke, Ltd., 549.52; Ingram & Bell, Ltd., 167.33; Interlake Tissue Mills Co., Ltd., 123.00; King's Printer, 153.46; Loblaw Groceries Co., Ltd., 195.49; London Soap Co., Ltd., 142.07; Luxura Tea Co., 220.00; Marchmont Co., Ltd., 230.46; Mercer Reformatory Industries, 808.59; McBride Brothers, Ltd., 214.45; D. McIntyre & Co., Ltd., 173.12; National Grocers Co., Ltd., 372.61; Nisbet & Auld, Ltd., 262.52; Ontario Reformatory, Guelph, 1,655.42; Ontario Reformatory Industries, Guelph, 4,839.77; Ontario Reformatory, Mimico, 180.51; Porter & Black, 178.96; Premier Cutlery Company of Canada, Ltd., 108.45; Procter & Gamble of Canada, Ltd., 151.60; Robin Hood Mills, Ltd., 542.40; Elias Rogers Co., Ltd., 393.99; St. Lawrence Fish Market, 178.20; St. Lawrence Starch Co., Ltd., 124.47; Standard Fuel Company of Toronto, Ltd., 362.54; Stevens Companies, 485.83; City of Toronto, Waterworks Department, 703.88; Toronto Hydro-Electric System, 1,448.18; Whyte Packing Co., Ltd., 192.47; York Trading Co., Ltd., 207.24;—Cartage, express and freight, 64.02; newspapers and periodicals, 18.00; postage, 269.00; religious services, 780.00; sundry prisoners, gratuities, 1,329.50; telegraph, .92, telephone, 263.82; accounts under \$100, 2,570.37.....	27,664 88
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Mercer Reformatory—Continued

Repairs to Buildings, etc. (\$3,885.32)

Maintenance and Repairs of all Buildings, Grounds, Roads, Walks and Fences	3,002	62
Maintenance and Repairs of Plumbing, Steam and Electric Plants	882	70

Aulcraft Paints, Ltd., 206.57; Bepco (Canada), Ltd., 102.00; Boiler, Furnace and Stove Parts, Ltd., 174.80; Canada Paint Co., Ltd., 305.77; Heather & Little, Ltd., 495.11; Anthony Mole, 113.72; J. H. Morin & Co., Ltd., 178.15;—	
Cartage, 2.65; pay list, wages of men, 1,327.80; accounts under \$100, 978.75...	3,885 32

Industries (\$115,814.71)

Salary:

Miles, M. C.	Instructress	(T) 12 months	1,299 96
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Expenses:

Beauchamp & Howe, Ltd., 239.23; Bell Thread Co., Ltd., 167.58; A. Bradshaw & Son, Ltd., 31,495.46; F. W. Bradwin, 16,937.14; Caldwell Linen Mills, Ltd., 16,350.01; Canadian Cottons, Ltd., 3,756.29; Canadian Industries, Ltd., 241.08; Cluett Peabody & Co., Ltd., 380.00; Dominion Textile Co., Ltd., 9,950.36; Drygoods Supply Co., 568.98; F. H. Dunham & Co., 16,093.79; Empire Cotton Mills, Ltd., 112.96; A. D. Gibson, 2,370.86; Hamilton & Johnston, 2,132.24; Montreal Cottons, Ltd., 1,204.89; W. Robinson & Son Converters, Ltd., 1,190.13; Sta-Neat Apparel Co., Ltd., 2,283.16; Colin F. Stewart, 2,358.56; Textile Products Co., 1,365.12; Universal Button Fastening & Button Company of Canada, Ltd., 297.72; Vail & Sheppard, 156.00; Vogue Uniform Co., 1,878.15; Wabasso Cotton Co., Ltd., 1,746.20; A. B. Zacks, 600.00;—Cartage, express and freight, 171.42; telegraph, 43; telephone, 111.26; accounts under \$100, 355.73. 114,514 75

Total.....	\$192,232 58
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Less: Industrial Operations Revenue	121,405	48
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Mercer Reformatory.....	70,827 10
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INDUSTRIAL FARM, BURWASH

Salaries (\$186,443.37)

Powell, H. W.	Superintendent.	12 months	4,000 00
Arnott, C. A.	Medical Officer.	(Part time) "	1,000 00
Baird, J. F.	Clerk, Group 1.	"	1,200 00
Barron, G.	Plumber.	"	1,600 00
Boire, L. L.	Nurse.	(T) 2½ months	261 21
"	"	8 "	790 00
Buchanan, A. D.	Electrician.	12 months	1,500 00
Bunting, E. H.	Nurse.	2 "	210 00
Cameron, C.	Farmer.	12 "	1,400 00
Critchley, E. W.	Stationary Engineer, Group 3.	"	1,600 00
Fraser, D.	Medical Officer.	"	2,250 00
Frazer, J. D.	Clerk, Group 2.	"	975 00
Galbraith, J.	Sergeant.	"	1,800 00
Girard, D. H.	Clerk, Group 1.	"	1,200 00
Greenwood, J. I.	Acting Chief Stationary Engineer.	"	1,400 00
Hills, W. H.	Physician.	"	2,550 00
Howes, J. E.	Medical Officer.	(T) 1½ "	306 05
Jeffs, J. F.	Clerk, Group 1.	12 "	1,266 67
Kidd, G.	Senior Clerk.	"	1,700 00
MacDonald, E.	Blacksmith.	"	1,500 00
May, J. A.	Bush Foreman.	"	1,500 00
Morrison, W. S. E.	Stationary Engineer, Group 2.	7 "	1,050 00
Owen, E. W.	Mill Foreman.	12 "	1,500 00
Paterson, W. A.	School Principal.	"	1,300 00
Ross, W. H. K.	Medical Officer.	(T) 1 4/5 "	340 68
Sanderson, R. G.	Clerk Stenographer, Group 2.	(T) 3½ "	258 87
Scott, J. H.	"	2 12 "	900 00
Sheffield, H. L.	Teacher.	5 "	458 32
Stitt, J. H.	Dentist.	(Part time)	1,080 00

Industrial Farm, Burwash—Continued

Salaries—Continued

Tousaw, E. N.	Storekeeper	12 months	1,400 00
Van Order, L. M.	Nurse	(T) 3 4/5 "	383 87
Waldbrook, R. E.	Clerk Stenographer, Group 2	12 "	900 00
Wolff, E. H. B.	Teacher	7 "	583 33
Assistant Stationary Engineers			5,424 69
Assistant Sergeants			7,600 00
Guards			133,206 08

Enlistments:

Morrison, W. S. E.	5 months	32 00
Guard		16 60

Maintenance (\$265,019.51)

Travelling Expenses	3,987 31
Medicines and Medical Comforts	15,842 59
Groceries and Provisions	113,262 75
Fuel, Light and Water	25,494 83
Clothing	34,801 15
Laundry and Cleaning	9,530 38
Furniture and Furnishings	11,224 27
Office Expenses	2,758 52
Farm Expenses	27,571 21
Contingencies	20,546 50

Travelling Expenses:

D. J. Abrams, 16.45; W. G. Bailey, 10.35; J. E. Berard, 33.05; A. J. Bromley, 21.31; A. D. Buchanan, 28.00; Wm. Butler, 25.20; Canadian National Railways, 7.14; J. Campbell, 10.45; W. Catton, 15.10; F. Easton, 7.85; D. Fraser, 247.49; J. Galbraith, 1,038.04; D. H. Girard, 29.55; G. Gauthier, 7.70; J. V. Hetu, 19.05; W. H. Hills, 46.81; K. M. Hoehn, 7.00; J. E. Howes, 16.80; G. Kidd, 75.15; J. LaChance, 646.72; R. Larmand, 29.70; G. Ley, 7.60; W. G. Magill, 40.40; R. B. Masecar, 8.13; N. D. McCrea, 14.27; W. G. Parker, 44.38; J. W. Patterson, 3.10; H. Peterkin, 11.60; H. W. Powell, 1,073.61; W. H. K. Ross, 14.28; E. J. Serre, 38.60; R. E. Waldbrook, 22.30; W. Wellheiser, 326.23; E. S. Whyte, 21.20; G. E. Wilson, 22.70.	3,987 31
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Expenses:

Aluminum Goods, Ltd., 373.78; Anthracite Sales Co., Ltd., 1,894.75; A. Armstrong, 1,248.05; Balfours, Ltd., 2,183.43; Beardmore & Co., Ltd., 1,010.86; Beatty Bros., Ltd., 156.84; Borden Co., Ltd., 191.10; Bowmanville Glove & Mitt Co., Ltd., 235.00; A. Bradshaw & Son, Ltd., 280.50; M. Branscombe & Son, 121.83; G. P. Brown Distributors, Ltd., 708.25; Burns & Co., Ltd., 232.77; R. Burns & Co., 4,653.58; Canada Colors & Chemicals, Ltd., 211.31; Canada Glove Co., 217.50; Canada Packers, Ltd., 9,263.41; Canadian Industries, Ltd., 844.64; Canadian National Carbon Co., Ltd., 109.89; Canadian National Institute for the Blind, 340.43; Canadian Oil Companies, Ltd., 234.57; Cassidy's, Ltd., 221.02; E. J. Clark & Co., 682.75; Clark-Fruitier & Co., Ltd., 525.18; Coatsworth & Cooper, 925.00; Cochrane Dunlop Hardware, Ltd., 767.24; Cockshutt Plow Co., Ltd., 296.34; Colgate-Palmolive-Peet Co., Ltd., 150.41; J. J. Connors, 131.15; Copley, Noyes & Randall, Ltd., 922.95; H. & G. Critchley, 788.53; Davis Glove Works, 109.60; Davison's Garage, Ltd., 182.73; Wm. Dawson Subscription Service, Ltd., 379.54; Diamond Cleanser & Soaps, Ltd., 1,045.32; Dri-Milk Co., Ltd., 357.70; Dunlop Tire & Rubber Goods Co., Ltd., 198.74; Dustbane Products, Ltd., 150.70; Eastman Photographic Stores, Ltd., 167.70; T. Eaton Co., Ltd., 189.10; Edward Grain Co., 4,765.75; Excelsior Brushes, Ltd., 472.10; Flavelles, Ltd., 4,134.40; K. C. Freeman, 1,609.75; Galt Knitting Co., Ltd., 1,017.89; Gamble-Robinson, Ltd., 1,696.98; Gascon & Gaffney, 406.02; General Foods, Ltd., 316.86; General Steel Wares, Ltd., 273.56; Get Gas Co., 5,560.32; B. F. Goodrich Rubber Company of Canada, Ltd., 1,858.95; Goodyear Tire & Rubber Company of Canada, Ltd., 265.08; Gordon, MacKay & Co., Ltd., 539.38; Grand & Toy, Ltd., 240.00; Great Atlantic & Pacific Tea Co., Ltd., 928.15; Grose Fertilizers & Chemicals, Ltd., 2,070.70; S. Gumpert & Company of Canada, Ltd., 1,254.22; Gurney Foundry Co., Ltd., 512.48; Gutta Percha & Rubber, Ltd., 573.61; Hamburg Felt Boot Co., Ltd., 2,727.04; Hamilton & Johnston, 1,488.23; Hamilton's Wipers & Supplies, 439.10; J. F. Hartz Co., Ltd., 1,133.89; H. J. Heinz Co., Ltd., 198.08; A. B. Hewer Uniform Cap Co.,

Industrial Farm, Burwash—Continued

Maintenance—Continued

Expenses—Continued

246.26; Higgins & Burke, Ltd., 2,599.70; Hill-Clark-Francis, Ltd., 115.00; Samuel Hisey & Son, 2,237.50; Hydro-Electric Power Commission of Ontario, 3,284.10; Imperial Oil, Ltd., 250.05; Imperial Tobacco Sales Company of Canada, Ltd., 2,049.09; Industrial Farm, Burwash, Industries, 6,464.29; Ingram & Bell, Ltd., 879.83; Interlake Tissue Mills, Ltd., 195.55; International Harvester Company of Canada, Ltd., 325.34; F. T. James Co., Ltd., 1,198.17; Kelley Feed & Seed Co., 468.18; King's Printer, 1,167.72; C. Kloepper, Ltd., 133.05; J. A. Lacombe, 138.86; Lake-of-the-Woods Milling Co., Ltd., 937.25; Landau & Cormack, Ltd., 217.32; Latner Shoe & Slipper Co., 159.50; John Leckie, Ltd., 120.92; Luxura Tea Co., 576.00; J. Lyons & Co. (Canada), Ltd., 116.64; MacCallum Manufacturing Co., 276.27; MacDonald's Consolidated, Ltd., 513.27; W. C. MacDonald, Inc., 5,918.60; W. R. Manchester, 132.00; Maple Leaf Milling Co., Ltd., 2,334.25; McCormick's, Ltd., 161.02; D. McIntyre & Co., Ltd., 585.35; McLaren's, Ltd., 288.20; McLeod Garage, Ltd., 127.48; Mercer Reformatory Industries, 4,152.84; Milnes Coal Co., Ltd., 14,456.51; Milqo, Ltd., 178.20; National Drug & Chemical Company of Canada, Ltd., 613.55; National Grocers Co., Ltd., 6,518.02; Wm. Neilson, Ltd., 292.29; New Era Glove Works, 260.00; Nickel City Service, 193.05; Donald Nicholson, Ltd., 2,583.42; Nipissing Flour & Feed Co., 2,193.75; North American Cyanamid, Ltd., 978.54; Northern Electric Co., Ltd., 168.15; Ocean Chemicals, Ltd., 102.24; Ontario Reformatory Industries, Guelph, 50,993.04; Ontario Reformatory, Mimico, 244.80; Pacific Mills, Ltd., 162.92; Park Manor Clothes, Ltd., 599.75; Parrish & Heimbecker, Ltd., 1,459.52; Patterson Chocolates, Ltd., 286.92; Penmans, Ltd., 1,674.63; Premier Cutlery Company of Canada, Ltd., 364.38; Pugsley, Dingman & Co., Ltd., 346.32; Quaker Oats Co., 898.80; Ralston Purina Co., Ltd., 225.10; Reckitts (Oversea), Ltd., 104.69; Wm. Rennie's Seeds, Ltd., 548.60; Rowntree Co., Ltd., 141.10; St. Croix Soap Manufacturing Co., Ltd., 942.51; St. Lawrence Starch Company of Canada, Ltd., 2,059.30; W. E. Saunders, Ltd., 228.36; Scythes & Co., Ltd., 347.07; J. B. Sheppard, 155.68; Shirriff's, Ltd., 179.11; E. B. Shuttleworth Chemical Co., Ltd., 232.44; Silverwood Dairies, Ltd., 510.71; R. Simpson Co., Ltd., 183.12; Simmons, Ltd., 537.22; Snider Flour Mills Co., Ltd., 835.00; Standard Brands, Ltd., 622.62; Steele Briggs Seed Co., Ltd., 2,285.85; Stevens Companies, 466.25; H. Stitt, 915.50; Storey Glove Co., Ltd., 538.33; Sudbury Brewing & Malting Co., Ltd., 300.00; Sudbury Sausage Manufacturer Co., 3,276.49; Sully Aluminum, Ltd., 620.20; Superior Glove Works, 180.00; Swift Canadian Co., Ltd., 6,687.25; Erle Taylor, 5,314.18; Toronto Elevators, Ltd., 1,838.98; Toronto Footwear Co., Ltd., 3,815.00; Toronto Macaroni Manufacturing Co., 201.44; Toronto Motor Car Ltd., 173.68; Ontario Training School for Girls, Galt, 153.12; Samuel Trees Co., Ltd., 415.17; Tuckett, Ltd., 2,327.78; Aristide Turcotte, 110.00; United Auto Parts & Accessories, 480.37; Valentine & Martin, Ltd., 703.55; R. Vanderwater, 625.00; Victoria Paper & Twine Co., Ltd., 665.94; Western Grocers, Ltd., 981.99; George Weston, Ltd., 227.38; White's Hardware, Ltd., 1,895.23; Wilkinson-Kompass, Ltd., 221.74; G. H. Wood & Co., Ltd., 421.50; Woods Manufacturing Co., Ltd., 260.35; A. B. Zacks, 2,273.58;—Express, 4,819.13; freight, 3,114.19; gratuities, 8,085.10; music and entertainment, 299.84; newspapers and periodicals, 32.00; pay list, wages of men, 57.70; postage, 1,134.50; religious services, 499.96; telegrams, 103.32; telephone, 222.73; accounts under \$100, 5,310.12

261,032 20

Repairs to Buildings, etc. (\$38,349.50)

Maintenance and Repairs of all Buildings, Walks, Roads, Grounds and Fences	10,661 73
Maintenance and Repairs of Plumbing, Steam and Electric Plants	16,454 84
Livestock, Vehicles and Farm Implements	9,328 14
Lumbering	768 18
Roads	1,136 61

Acme Paints & Varnish Co., Ltd., 219.85; Aikenhead Hardware, Ltd., 298.83; Geo. Allen Co., 216.00; Baines & David, Ltd., 187.67; Boiler Furnace & Stove Parts, Ltd., 288.40; Brantford Oil & Grease Co., 277.69; Canada Paint Co., Ltd., 261.40; Canadian Fairbanks-Morse Co., Ltd., 158.84; Canadian General Electric Co., Ltd., 1,156.79; Canadian Industries, Ltd., 183.72; Canadian Liquid Air Co., Ltd., 324.67; Canadian Sirocco Co., Ltd., 172.13; Canadian Westing-

Industrial Farm, Burwash—Continued

Repairs to Buildings, etc.—Continued

house Co., Ltd., 119.13; L. A. Charlebois, 278.78; Cochrane Dunlop Hardware, Ltd., 1,159.91; Cockshutt Plow Co., Ltd., 305.00; Consolidated Plate Glass Company of Canada, Ltd., 168.36; W. H. Cunningham & Hill, Ltd., 215.63; Davidson's Garage, Ltd., 353.11; Dearborn Chemical Co., 137.81; Department of Highways, Ontario, 273.05; C. A. Dunham Co., Ltd., 131.04; Elgin Handles, Ltd., 140.46; Ellis & Howard, Ltd., 100.60; Empire Brass Manufacturing Co., Ltd., 927.42; Excelsior Brushes, Ltd., 211.36; Forbes Brothers, Ford, Brantford, 1,688.37; Fowler Hardware Co., Ltd., 277.00; Garlock Packing Company of Canada, Ltd., 221.43; Gurney Foundry Co., Ltd., 1,237.51; Harrisons & Crosfield (Canada), Ltd., 419.70; Hill-Clark-Francis, Ltd., 151.89; Hobbs Glass, Ltd., 122.25; Imperial Oil, Ltd., 261.94; Imperial Varnish & Color Co., Ltd., 199.77; Industrial Farm, Burwash, Industries, 3,682.82; International Harvester Company of Canada, Ltd., 5,784.95; G. C. Kaitting & Sons, Ltd., 172.77; London Cleansers' Supply Co., 241.04; J. Lupien, 227.50; Masco Co., Ltd., 277.16; J. J. McCague, 150.00; McFarlane Manufacturing Co., Ltd., 118.00; J. H. Morin & Co., Ltd., 606.60; J. Morrison Brass Manufacturing Co., Ltd., 534.74; C. Niedner's Sons, 795.34; Northern Electric Co., Ltd., 1,456.60; Otaco, Ltd., 809.55; Outboard Marine & Manufacturing Company of Canada, Ltd., 136.71; Peacock Bros., Ltd., 108.75; Pedlar People, Ltd., 255.37; H. W. Petrie Co., Ltd., 125.00; Pilkington Bros. (Canada), Ltd., 374.45; J. Robertson Co., Ltd., 551.48; Sangamo Company, Ltd., 109.36; Scarfe & Co., Ltd., 339.51; Simonds (Canada) Saw Co., Ltd., 154.47; Malcolm Sinclair Co., Ltd., 241.30; Sudbury Construction & Machinery Co., Ltd., 187.21; Tait Plate & Window Glass Co., 133.74; Victor X-Ray Corporation of Canada, Ltd., 439.55; Vulcan Asphalt & Supply Co., Ltd., 832.00; Wallace & Tiernan, Ltd., 954.48; Watson, Jack & Co., Ltd., 146.77; White's Hardware, Ltd., 591.40; A. R. Williams Machinery Co., Ltd., 320.14; Wrought Iron Range Company of Canada, Ltd., 167.52;—Express and freight, 614.37; pay lists, wages of men, 1,055.67; accounts under \$100, 2,805.67.....

38,349 50

Industries (\$26,919.06)

A. Bradshaw & Son, Ltd., 7,540.88; Canadian Cottons, Ltd., 2,277.57; Canadian General Electric Co., Ltd., 253.74; Canadian Hoffman Machinery Co., Ltd., 448.84; Cotton Threads, Ltd., 136.16; Dominion Textile Co., Ltd., 411.16; J. Garde & Co., Ltd., 287.34; Hydro-Electric Power Commission of Ontario, 137.50; Industrial Farm, Burwash, 7,059.00; Mercer Reformatory Industries, 927.73; Montreal Cottons, Ltd., 575.76; Ontario Reformatory Industries, Guelph, 3,478.70; W. Robinson & Son Converters, Ltd., 1,380.76; Universal Button Fastening & Button Company of Canada, Ltd., 300.54; Vallance, Brown & Co., Ltd., 155.23; White's Hardware, Ltd., 215.49; Universal Thread Co., 185.78;—Express and freight, 117.39; pay lists, wages of men, 446.00; accounts under \$100, 583.49.....

26,919 06

Total..... \$516,731 44
Less: Industrial Operations Revenue..... 16,196 34

Industrial Farm, Burwash..... \$500,535 10

ONTARIO TRAINING SCHOOL FOR BOYS, BOWMANVILLE

Salaries (\$52,455.60)

Permanent

Virgin, A. R.....	Superintendent.....	12 months	4,000 00
Bradt, E. P.....	Assistant Superintendent.....	"	2,600 00
Allin, F.....	Farm Hand, Group 2.....	"	1,050 00
Allin, M. W.....	Clerk Typist, Group 1.....	"	1,050 00
Armstrong, P. D.....	Placement Officer.....	"	1,200 00
Birks, W. H.....	Medical Officer..... (Part time)	"	1,000 00
Bond, E. E.....	Herdsmen.....	"	1,200 00
Brown, J. J.....	Placement Supervisor.....	"	1,600 00
Burns, J. M.....	Teacher, Group 2.....	"	1,300 00
Cairns, J. C.....	Cottage Father and Instructor in Wood-working.....	"	1,400 00
Cairns, M.....	Cottage Mother.....	"	775 00
Carruthers, E.....	Clerk Stenographer, Group 2.....	10 "	757 76

Ontario Training School for Boys, Bowmanville—Continued

Salaries—Continued

Permanent—Continued

Crossey, W. C.	Chef	12 months	1,300 00
Cunningham, E.	Physical Instructor	"	2,300 00
Cunningham, W. W.	Bursar	"	1,900 00
Davidge, G. L.	Acting Head Master	"	1,600 00
Densem, M.	Teacher, Group 2	"	1,300 00
Finn, L.	Fireman, Group 3	"	1,050 00
Green, D.	Cottage Mother	"	625 00
Green, N.	Cottage Father	"	975 00
Hancock, J. A.	Farm Hand, Group 2	"	1,050 00
Houck, J. E.	Cottage Father	6 "	487 50
Houck, M. J.	Cottage Mother	"	312 50
Ives, C. M.	"	12 "	625 00
Ives, W. C.	Cottage Father	"	975 00
Jamieson, D. H.	Nurse	"	1,125 00
Knox, W. J.	Stationary Engineer, Group 3	"	1,500 00
Lambourne, M.	Fireman's Helper	"	975 00
Lonsberry, W. H.	Gardener	"	1,200 00
Lowry, G. E.	Teacher, Group 2	"	1,300 00
Mason, C.	Fireman, Group 2	"	1,200 00
Moses, H. D.	Utility Man	"	1,300 00
Ott, F. V.	Teacher, Group 1	"	1,600 00
Pearce, S. C.	Cottage Mother	"	775 00
Pearce, T.	Cottage Father	"	1,125 00
Pollock, H. B.	" and Instructor	"	1,300 00
Rickard, S. J. W.	Teacher, Group 2	"	1,125 00
Smith, A. E.	Cook	2 "	175 00
Taylor, L. E.	Nurse	2 1/4 "	223 33
Werry, K.	Cottage Father	12 "	975 00
Werry, W. L. R.	Cottage Mother	"	625 00

Enlistment:

Smith, A. E.	3 months	14 60
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Temporary

Bate, R. E. A.	Cook	5 months	443 33
Cox, P. L.	Clerk Typist, Group 2	1 1/4 "	79 74
Dinniwell, R. E.	Dentist	(Part time)	1,020 00
Houck, J. E.	Cottage Father	3 1/2 months	281 67
Houck, M. J.	Cottage Mother	"	180 54
MacIntyre, A. C.	Cook	5 1/2 "	551 61
Oliver, A. G. C.	Clerk Stenographer, Group 2	2 "	128 02
Smith, A. E.	Cook	6 "	525 00
Sutton, F.	Teacher of Music	(Part time) 10 "	275 00

Maintenance (\$99,375.61)

Travelling Expenses	3,721 76
Medicines and Medical Comforts	2,681 56
Groceries and Provisions	13,877 22
Fuel, Light and Water	11,594 57
Clothing	10,612 06
Laundry and Cleaning	6,701 08
Furniture and Furnishings	2,406 90
Office Expenses	2,261 01
Farm Expenses	2,817 75
Contingencies	42,701 70

Travelling Expenses:

J. C. Appleyard, 24.40; P. D. Armstrong, 1,675.09; F. L. Atkinson, 5.15; J. Blevins, 4.00; E. P. Bradt, 52.85; J. J. Brown, 1,319.26; J. M. Burns, 31.60; J. Burt, 34.25; Children's Aid Society, 5.35; J. Crockhard, 26.55; W. C. Crossey, 3.00; G. L. Davidge, 17.70; J. H. Dawson, 33.60; Wm. Eck, 2.10; J. W. Garrod, 3.00; J. Lovelace, 4.50; G. E. Lowry, 6.45; H. D. Moses, 20.63; H. Munroe, 80.43; J. R. McCracken, 41.40; Ontario Provincial Police, 24.90; F. V. Ott, 3.60; H. B. Pollock, 53.50; S. J. W. Rickard, 6.40; J. Robinson, .50; T. D. Ruston, 7.70; R. D. Stott, 6.90; W. J. Thompson, 5.25; S. Venton, 5.10; A. R. Virgin, 189.95; J. Young, 26.65

3,721 76

Ontario Training School for Boys, Bowmanville—Continued

Maintenance—Continued

Expenses:

Beardmore & Co., 203.27; Berkel Products Co., Ltd., 174.63; Bowmanville Glove & Mitt Company, Ltd., 169.25; Bowmanville Hospital, 641.80; Bowmanville Public Utilities Commission, 3,605.62; A. Bradshaw & Son, Ltd., 238.25; M. Breslin, 2,016.00; A. MacIntyre Bruce, 192.50; Canada Packers, Ltd., 560.95; Canadian Industries, Ltd., 116.43; Canadian National Institute for the Blind, 101.70; Carruthers Garage & Service Station, 249.28; C. H. Carter, 1,214.11; Cassidy's, Ltd., 555.71; W. C. Caverley, 2,317.88; Colgate-Palmolive-Peet Co., Ltd., 116.76; W. P. Corbett, 640.05; Diamon Cleanser & Soaps, Ltd., 549.78; Robert Dixon Co., Ltd., 291.36; Eastman Photographic Stores, Ltd., 167.91; T. Eaton Co., Ltd., 1,186.78; H. Ferguson, 128.00; Gordon MacKay & Co., Ltd., 282.00; S. Gumpert & Co. (Canada), Ltd., 104.56; Hamburg Felt Boot Co., Ltd., 308.40; Hamilton & Johnston, 463.88; A. W. Harding, 177.25; Higgins & Burke, Ltd., 757.76; Hydro-Electric Power Commission of Ontario, 398.91; Jury & Lovell, 300.78; King's Printer, 1,065.66; Lander Coal Co., 841.46; Lever Bros., Ltd., 457.69; Longworth Milling Co., 564.80; MacCallum Manufacturing Co., 110.66; Marshall's Co., Ltd., 1,177.65; Mercer Reformatory Industries, 330.50; McLarens, Ltd., 225.85; McLaughlin Coal & Supplies, Ltd., 6,438.22; National Fertilizers, Ltd., 144.96; National Grocers Co., Ltd., 214.64; Ontario Boys' Wear, Ltd., 207.00; Ontario Reformatory Industries, Guelph, 6,121.82; Oshawa Laundry & Dry Cleaning Co., Ltd., 4,360.63; Penman's, Ltd., 411.70; Premier Cutlery Company of Canada, Ltd., 121.13; Quaker Oats Co., Ltd., 297.74; Rice & Co., 129.11; Royal Theatre, 226.50; St. Lawrence Starch Co., 211.53; Marion Samis, 340.00; Schofield Woollen Co., Ltd., 380.00; J. B. Sheppard, 167.65; Joseph Simpson, Sons, Ltd., 549.08; Robert Simpson Co., Ltd., 346.39; Smith & Nephew, Ltd., 169.72; The Stevens Companies, 132.77; V. H. Storey, 136.00; Toronto Footwear Co., Ltd., 1,044.78; Toronto Radio & Sports, Ltd., 128.81; F. C. Vanstone, 659.59; Ernest A. Werry, 117.50; White's Hardware, Ltd., 159.20; G. H. Wood & Co., Ltd., 125.50; Woods Manufacturing Co., Ltd., 137.50; Woodstock Rubber Co., Ltd., 182.49; A. B. Zacks, 1,890.75;—Cartage, express and freight, 312.12; music and entertainment, 306.60; newspapers, books and periodicals, 155.15; pay lists, wages of men, 503.76; postage, 715.00; religious services, 250.00; sundry boys, railway fares and gratuities, 1,379.59; sundry persons, maintenance of boys in foster homes, 38,221.20; telegrams, 43.07; telephone, 855.54; accounts under \$100, 4,353.28.

95,653 85

Repairs to Buildings, etc. (\$7,738.69)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences	2,313 13
Maintenance and Repairs of Plumbing, Steam and Electric Plants and Machinery	3,265 04
Live Stock, Vehicles and Farm Implements	2,160 52

Aikenhead Hardware, Ltd., 126.90; Baines & David, Ltd., 101.44; Canada Paint Co., Ltd., 218.58; Canadian Industries, Ltd., 493.04; Clemens Garage, 235.77; Darling Bros., Ltd., 296.00; Dearborn Chemical Co., Ltd., 399.46; Garlock Packing Company of Canada, Ltd., 100.13; R. M. Holtby, 210.00; Edgar Horn, 152.50; International Harvester Company of Canada, Ltd., 1,367.00; Iron Fireman Manufacturing Company of Canada, Ltd., 165.90; J. H. Morin & Co., Ltd., 264.73; Sheppard & Gill Lumber Co., Ltd., 487.46; W. S. Staples, 129.50; White's Hardware, Ltd., 312.09;—Cartage, express and freight, 45.52; pay lists, wages of men, 991.20; accounts under \$100, 1,641.47.

7,738 69

Ontario Training School for Boys, Bowmanville \$159,569 90

ONTARIO TRAINING SCHOOL FOR GIRLS, GALT

Salaries (\$29,467.94)

Permanent

Wark, N. H. Superintendent	12 months	3,000 00
Beattie, J. L. Housemother	"	1,200 00
Benson, N. Cottage Mother and Dietitian	"	1,050 00
Brewster, M. E. Physical Instructor and Placement Officer	"	1,400 00

Ontario Training School for Girls, Galt—Continued

Salaries—Continued

Permanent—Continued

Carscallen, B.	Housemother	12 months	1,200 00
Cowie, M. C.	Teacher, Group 1	"	1,200 00
Foot, W. J.	Assistant Stationary Engineer	11 "	1,283 34
Henderson, E. L.	Housemother	12 "	1,200 00
Hosking, J. G.	Bursar	8 "	1,133 28
Lapsley, A. M.	Teacher, Group 1	12 "	1,300 00
Misener, V. A.	Housemother	5 1/5 "	520 00
Murray, J. D.	Placement Officer	12 "	1,500 00
Paladichuk, O. A.	Teacher, Group 2	"	1,050 00
Pender, M. E.	Supervisor	"	1,050 00
Robson, B. W.	Teacher, Group 1	"	1,200 00
Ronson, L. M.	Housemother	"	1,200 00
Saas, H. E.	Clerk, Group 1	"	1,100 00
Slater, R. F.	Physician	(Part time)	1,000 00
Sullivan, H. J.	Fireman, Group 3	"	1,125 00
Ward, E. F.	Assistant Cottage Mother and Dietitian	7 "	525 00
Wood, H. I.	Cottage Mother and Dietitian	12 "	975 00

Temporary

Cobb, G. H.	Instructress	(Part time) 1 month	20 00
Cowan, G. A.	Dentist	(Part time)	920 00
Foot, W. J.	Assistant Stationary Engineer	1 month	116 66
Gordon, F. W.	Clerk Stenographer, Group 2	4 3/4 months	327 71
Jackson, D. A.	Clerk Typist, Group 2	1/2 month	25 00
Moore, F. L.	Instructress	(Part time)	226 00
Morrison, E. F.	Assistant Cottage Mother and Dietitian	5 months	375 00
Ritchie, M. E.	Housemother	4 5/6 "	452 50
Ryan, G. I.	"	3 "	300 00
Trussler, A.	Fireman, Group 3	9 2/3 "	918 25
Wilson, A.	"	3 "	575 20

Maintenance (\$51,348.91)

Travelling Expenses	2,956 98
Medicines and Medical Comforts	1,436 60
Groceries and Provisions	12,388 87
Fuel, Light and Water	5,897 99
Clothing	8,877 49
Laundry and Cleaning	2,595 90
Furniture and Furnishings	1,710 95
Office Expenses	1,524 24
Farm Expenses	1,572 09
Contingencies	12,144 26
School Supplies	243 54

Travelling Expenses:

J. L. Beattie, 14.70; M. E. Brewster, 945.24; B. Carscallen, 143.80; J. D. Murray, 1,311.52; M. E. Pender, 17.50; R. Shields, 3.42; W. J. Thompson, 3.50; N. W. Wark, 517.30	2,956 98
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Expenses:

A. A. Allan & Co., Ltd., 159.38; Balfour's, Ltd., 713.68; C. A. Ballantyne, 427.25; T. H. Birmingham, 115.40; A. Bradshaw & Son, Ltd., 187.25; Canada Bread Co., Ltd., 290.45; Canada Packers, Ltd., 511.27; Canada Pharmaceutical Co., Ltd., 255.85; Capitol Theatre, 167.40; Cassidy's, Ltd., 128.07; Cedar Hill Dairy, 930.07; Corbett-Cowley, Ltd., 181.86; T. H. Despond, 164.47; Dixon Dairy Products, 981.77; Dominion Coal Co., Ltd., 3,064.70; Dominion Natural Gas Co., Ltd., 725.43; T. Eaton Co., Ltd., 2,085.59; J. & R. Elliott, 151.90; Fisher's Bakery, 220.25; Fraser Hardware Co., Ltd., 126.73; Gillies-Guy, Ltd., 594.83; Hamilton & Johnston, 1,307.24; Holm's Dairy, 576.70; Hydro-Electric Power Commission of Ontario, 1,030.79; Ideal Laundry, 619.29; William Junor, Ltd., 112.10; Kelvinator of Canada, Ltd., 152.30; King's Printer, 578.63; Ledingham's Garage, 148.92; James Lloyd & Son, 1,299.03; McKenzie's Bakery, 170.46; I. K. Martin, 779.45; R. W. Meikleham, 289.54; Mercer Reformatory Industries, 133.29; Moffats, Ltd., 102.80; National Grocers Co., Ltd., 435.05; R. Neill, Ltd., 165.40; Donald Nicholson & Son, 315.00; Nisbet & Auld, Ltd., 170.51; Onorato Fruit Market, 218.88; Ontario Reformatory, Guelph, 121.15;

Ontario Training School for Girls, Galt—Continued

Maintenance—Continued

Expenses—Continued

Ontario Reformatory Industries, Guelph, 4,294.47; Pearl Laundry, 385.20; Public Utilities Commission, Galt, 312.50; Sheridan Nurseries, Ltd., 103.20; J. R. Smith, 113.00; Struthers & Church, Ltd., 332.31; Toronto Footwear Co., Ltd., 1,914.43; F. P. Weaver Coal Co., 165.84; Edward Webb & Sons (Canada), Ltd., 458.43; A. E. Wilson Oil Co., 155.85; Wonderful Soap Co., Ltd., 125.90; York Trading Co., Ltd., 403.32; Y.M.C.A., Galt, 200.00; Youthful Garment Co., 764.60; A. B. Zacks, 2,295.38; Zinns Heel Service, 108.75;—Cartage, express and freight, 173.86; music and entertainment, 109.41; newspapers, books and periodicals, 149.65; postage, 503.00; religious services, 164.15; sundry girls, railway fares and gratuities, 642.42; sundry persons, maintenance of girls in foster homes, 9,540.61; telegrams, 26.59; telephone, 631.56; accounts under \$100, 3,407.37	48,391 93
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Repairs to Buildings, etc. (\$5,737.91)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences	3,319 62
Maintenance and Repairs of Plumbing, Steam and Electric Plants and Machinery	1,698 53
Live Stock, Vehicles and Farm Implements	719 76

Empire Brass Manufacturing Co., Ltd., 124.44; W. Fitzgerald, Ltd., 1,051.00; Fraser Hardware Co., Ltd., 215.37; City of Galt, 360.00; Galt Electric Co., 108.82; Garlock Packing Company of Canada, Ltd., 129.98; James Gillies & Son, Ltd., 398.08; Grand Valley Motors, Ltd., 707.76; Hospital & Kitchen Equipment Co., Ltd., 350.00; Langmuir Paint Co., Ltd., 257.10; Ontario Reformatory Industries, Guelph, 198.86; Ray's Electrical Service, 198.67; Scott's Plumbing & Heating, 155.22; G. H. Thomas & Sons, Ltd., 363.63;—Cartage, .40; pay list, wages of men, 148.41; accounts under \$100, 1,030.17	5,737 91
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Ontario Training School for Girls, Galt \$86,554 76

Reformatories and Prisons Branch \$1,481,346 59

STATUTORY

Minister's Salary (\$8,000.00)

Hon. H. C. Nixon	12 months	8,000 00
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Vital Statistics Act (\$899.25)

Sundry Registrars, registration fees		899 25
Statutory	\$8,899 25	

SPECIAL WARRANT

Grant to Board of Education, Guelph, re Pupils attending Guelph Collegiate Institute and Guelph Vocational School, whose Parents reside on the Property belonging to the Ontario Reformatory (\$294.56)

Board of Education, Guelph		294 56
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Total Expenditure, Department of Provincial Secretary, \$1,599,630 06

PART Q

DEPARTMENT OF PROVINCIAL TREASURER
FISCAL YEAR, 1939-40

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GENERAL INDEX AT BACK OF BOOK

PART Q—DEPARTMENT OF PROVINCIAL TREASURER

Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1940

Department of Provincial Treasurer	Page	Appropriations		Treasury Board Minutes		Expenditures		Un- expended
		Ordinary	Capital	Ordinary	Capital	Ordinary	Capital	
		\$	\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.	c.
Main Office:	9	68,200 00				63,650 00		4,550 00
Salaries.....	9	800 00		2,000 00		1,169 85		1,630 15
Travelling Expenses.....	10	11,040 00				8,520 35		2,519 65
Maintenance.....	10	10,000 00				7,446 41		2,553 59
Premium, Fidelity Bonds.....	10	500 00				438 30		61 70
Miscellaneous, Administration of Guaranteed Debentures.....	..	90,540 00		2,000 00		81,224 91		11,315 09
Main Office.....	10	19,175 00		60 00		10,231 25		3 75
Office of Budget Committee:	10	100 00						100 00
Salaries.....	10	460 00		55 00		510 66		4 34
Travelling Expenses.....	..	10,735 00		115 00		10,741 91		108 09
Maintenance.....	..							
Office of Budget Committee.....	10	29,000 00				27,509 47		1,490 53
Motion Picture Censorship and Theatre Inspection:	11	6,000 00				3,207 31		2,792 69
Salaries.....	11	3,675 00		7,000 00		9,824 92		850 08
Travelling Expenses.....	..	38,675 00		7,000 00		40,541 70		5,133 30
Maintenance.....	..							
Motion Picture Censorship and Theatre Inspection.....	11	312,000 00				290,312 20		21,687 80
Controller of Revenue Branch:	15	45,000 00				32,043 56		12,956 44
Salaries.....	15	15,760 00				14,658 77		1,101 23
Travelling Expenses.....	15	20,000 00				12,550 32		7,449 68
Maintenance.....	15	80,000 00		2,000 00		82,000 00		100 00
Fees.....	..	100 00						
Income Tax, Collection Costs.....	..							
Miscellaneous.....	..	472,860 00		2,000 00		431,564 85		43,295 15
Controller of Revenue Branch.....	..							

Post Office:	16	13,575 00			12,572 64	1,002 36
Salaries.....	16	135,740 00			130,496 62	5,243 38
Maintenance.....						
Post Office.....	..	149,315 00			143,069 26	6,245 74
Accountable Funds.....	..		800,000 00			800,000 00
Supply Bill.....	..	762,125 00	800,000 00	11,115 00	707,142 63	866,097 37
Statutory:						
Railway Tax Distribution.....	16				12,065 38	
Blind Workmen's Compensation Act.....	16				179 67	
Agricultural Finance Act.....	16				919 33	
Income Tax Act, Reimbursement to Municipalities.....	16				2,201 69	
Iron Ore Bounty Act.....	16				118,705 37	
Public Service Superannuation Fund.....	16				430,577 84	
Northern Ontario Fire Relief.....	17				1,431 14	
Common School Fund.....	17				56 24	67 14
Trust Fund Repayments:						
Municipal Sinking Fund.....	17					362,374 07
Bequests and Scholarships.....	17					30 00
Land Titles Assurance Fund.....	17					61 50
Loan Advances:						
Tile Drainage Debentures.....	17					84,700 00
Purchase of Municipal Debentures.....	17				452 58	126,000 00
Refund Registry Office, Surplus Fees.....	17					22,985 91
Guaranteed Debentures:						
School Boards.....	17					51,101 78
Municipal Housing Act.....	17					141,635 65
Debenture Guarantee Act.....	18					9,424 97
Sandwich, Windsor and Amherstburg Railway Act.....	18					334,465 39
Total.....	..				566,589 24	1,132,846 41
Savings Office:						
Salaries.....	18				187,872 31	
Travelling Expenses.....	18				1,747 15	
Maintenance.....	18				89,352 79	
Total.....	19				278,972 25	
Less: Refunded by Savings Office.....					278,972 25	
Statutory.....	..					
					566,589 24	1,132,846 41

PART Q—DEPARTMENT OF PROVINCIAL TREASURER—Continued
Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1940

Department of Provincial Treasurer	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Hydro-Electric Power Commission of Ontario:							
Statutory:							
Rural Power District Loans	19					50,000 00	
Rural Bonuses to Primary and Secondary Lines	19					2,050,000 00	
Hydro-Electric Power Commission .....	..					2,100,000 00	
Department of Provincial Treasurer .....	..				1,273,731 87	3,232,846 41	
Public Debt (Statutory), see Itemized Statement next page:							
Loans and Treasury Bills, matured and paid	5-7					44,468,373 33	
Province of Ontario Savings Office, withdrawals	8					2,934,019 07	
Railway Aid Certificates	7						
Interest	5-8				85,970 22		
Commissions, Exchange, Express, Postage, etc	5-8				19,993,267 37		
Engraving and Advertising	5-8				192,831 50		
Sinking Fund Installments	8				14,997 60		
Investment of Sinking Funds	8				1,038,655 27	322,184 70	
Total Public Debt .....	..				21,325,721 96	47,724,577 10	
Total, Treasury Department and Public Debt .....	..				22,599,453 83	50,957,423 51	
Deduct:							
Public Debt, Maturities, Loans Advanced and Repayments on account of Special Funds (See Part U) .....	..					48,907,423 51	
Department of Provincial Treasurer and Public Debt .....	..				22,599,453 83	2,050,000 00	

PART Q—DEPARTMENT OF PROVINCIAL TREASURER—Continued
PUBLIC DEBT—PRINCIPAL, INTEREST, ETC.

Department of Provincial Treasurer	ORDINARY				Capital	Grand Total			
	Interest	Commission, Exchange, etc.	Engraving and Advertising	Total					
Ontario Stock and Debentures: Amount of Issue—	Rate %	Series	\$	c.	\$	c.	\$	c.	
£415,134:4:10	3½	.....	33,971	38	169	86	34,224	69	34,224 69
316,712:16:4	4	.....	26,870	71	134	34	27,054	69	27,054 69
170,119:12:8	4½	.....	16,461	12	79	35	16,562	43	(A) 92,223 33
\$1,150,000.00	4	.....	22,660	00	315	15	22,975	15	1,133,000 00
3,500,000.00	4	A	6,193	00	30	72	6,223	72	309,650 00
498,600.00	4	B	280	05			280	05	280 05
3,000,000.00	4	C&D	25,196	43	23	65	25,220	08	(A) 500 00
16,000,000.00	6	RR	.....	84			.....	84	.....
10,000,000.00	6	SS	488,193	78	603	06	488,796	84	488,796 84
15,000,000.00	6	TT	.....	1 09			.....	1 09	.....
15,000,000.00	6	UUXX	817,500	00	1,012	94	818,512	94	818,512 94
15,000,000.00	6	WWYY	739,500	00	837	24	740,337	24	740,337 24
15,000,000.00	5½	ZZ	.....	3 90			.....	3 90	.....
15,000,000.00	5	AB	739,250	00	864	52	740,114	52	740,114 52
20,000,000.00	5	AC	995,150	00	1,242	46	996,392	46	996,392 46
20,000,000.00	5½	AD	845,130	00	945	53	846,075	53	846,075 53
40,000,000.00	5	AF	1,782,550	00	1,940	52	1,784,490	52	1,784,490 52
20,000,000.00	4½	AG	804,510	00	893	32	805,403	32	805,403 32
21,000,000.00	4½	AH	531,937	25	710	22	532,647	47	532,647 47
24,000,000.00	4½	AJ	640,306	25	746	84	641,053	09	641,053 09
24,000,000.00	4½	AK	682,799	50	961	77	683,761	27	683,761 27
30,000,000.00	4	AL	1,002,863	56	1,205	38	1,004,068	94	1,004,068 94
35,000,000.00	5	AM	1,683,200	00	1,846	69	1,685,046	69	1,685,046 69
35,000,000.00	5	AN	1,674,875	00	1,777	38	1,676,652	38	1,676,652 38
30,000,000.00	4½	AP	1,195,902	75	1,470	71	1,197,373	46	1,197,373 46
30,000,000.00	4½	AR	1,129,346	63	1,254	64	1,130,601	27	1,130,601 27
30,000,000.00	4	AS	1,065,367	39	1,370	01	1,066,737	40	1,066,737 40
20,000,000.00	5½	AT	1,068,650	00	1,235	71	1,069,885	71	1,069,885 71
2,000,000.00	5½	ZA-AT	.....	110,000	.....	.....	110,000	00	110,000 00
£314,600:0:0	4½	AV	51,377	40	64	24	51,441	64	51,441 64
\$20,000,000.00	5½	AW	1,073,974	00	1,273	36	1,075,247	36	1,075,247 36

PART Q—DEPARTMENT OF PROVINCIAL TREASURER—Continued
Public Debt—Principal, Interest, Etc.—Continued

Department of Provincial Treasurer	ORDINARY				Capital	Grand Total
	Interest	Commission Exchange, etc.	Engraving and Advertising	Total		
Miscellaneous:	\$	c.	\$	c.	\$	c.
Province of Ontario Savings Office, Withdrawals.	25,035	22			25,035	22
Interest on Trust Funds and Special Accounts:	819,953	18			819,953	18
Bank Overdrafts.	105,149	89			105,149	89
Province of Ontario Savings Office, Deposits.	7,500	00			7,500	00
Public Service Superannuation Fund.	76,625	46			76,625	46
Assurance Fund under Land Titles Act.	4,407	47			4,407	47
Municipal Sinking Fund.	2,109	10			2,109	10
Niagara Parks Commission, Sinking Fund.						
Bequests for Charitable and Educational Purposes.						
Exchange on Transfer of Foreign Monies.						
Insurance, Postage, etc.						
Telegraphs and Cables.						
Amortization of Discount on Debentures and Treasury						
Bills Issued and Premium on Sinking Fund Invest-						
ments Purchased, etc.	929,460	46			929,460	46
Miscellaneous.	1,970,240	78			2,558,873	84
Gross Payments, Principal, Interest and Expenses.	29,169,932	36			29,811,381	71
Deduct:						
Interest, Commission, etc., received on Loans to						
Various Commissions, etc. (see Statement						
No. 21, page 29)	9,090,694	77			9,524,315	02
Net Payments, Principal, Interest and Expenses.	20,079,237	59			20,287,066	69
Sinking Fund Instalments.					1,038,655	27
Investment of Sinking Funds.					322,184	70
Total Public Debt—Principal, Interest, etc.					47,724,577	10

(A)—Succession Duty Free Bonds—Purchased for Cancellation.

DEPARTMENT OF PROVINCIAL TREASURER

Hon. Mitchell F. Hepburn, Minister, 12 months (Statutory, see page N 7).

MAIN OFFICE

Salaries (\$63,650.00)

Permanent

Walters, C. S. Deputy Provincial Treasurer 12 months (see page N 7)

Jones, G. J. L.	Deputy Assistant Treasurer	12 months	4,200 00
Brown, H. E.	Chief Accountant	"	4,000 00
Regan, R. T.	Head Cashier	"	3,000 00
Davies, A. W.	Head Clerk, Group 2	"	2,500 00

Fisher, L. B.	Accountant, Group 2	"	2,650 00
McLaughlin, P. B.	" " 4	"	1,900 00
White, W. W.	" " 4	"	1,900 00

Cosgrove, E.	Principal Clerk	"	2,100 00
Sheriff, B.	" "	"	2,100 00

Cafley, W. J.	Senior Clerk	"	1,800 00
Gill, W. P.	" "	"	1,700 00
Greenwood, J. A.	" "	"	1,700 00
Lee, R. E.	" "	"	2,000 00
Watson, F. M.	" "	"	2,000 00

Bowman, V. F.	Clerk, Group 1	"	1,500 00
Brian, G. L.	" " 3	"	750 00
Cable, F. H.	" " 1	8	1,000 00
Chamberlain, H. C.	" " 1	12	1,200 00
Cumming, E.	" " 2	"	1,050 00
Graham, T. W.	" " 1	"	1,300 00
Groves, R. A.	" " 1	"	1,300 00
Harvard, J. K.	" " 3	4	275 00
Ingham, H.	" " 2	12	1,000 00
Miller, G.	" " 1	"	1,600 00
Orchard, L. W.	" " 1	"	1,400 00
Readman, M. E.	" " 1	"	1,300 00
Southgate, S.	" " 1	"	1,600 00
Trivett, L.	" " 1	"	1,300 00
Wilkinson, G. E.	" " 2	"	1,200 00

Inman, G. M. Cheque Writer, Group 1 " 1,400 00

Mack, M. P. Secretarial Stenographer " 1,300 00

Harris, V. Senior Clerk Stenographer " 1,300 00

Malloy, J. G. " " " " " 1,200 00

Aitken, D. M. Clerk Stenographer, Group 2 " 900 00

Crook, P. H. " " " 1 " 1,050 00

Larsen, A. " " " 1 " 1,050 00

Madill, E. " " " 1 " 1,200 00

Nelson, R. K. " " " 1 " 1,050 00

O'Donnell, E. M. Office Boy " 675 00

Temporary

Acton, H. A. Audit Clerk 12 months 1,200 00

Travelling Expenses (\$1,169.85)

P. T. Clark, 47.20; L. B. Fisher, 10.80; W. F. Green, 46.10; G. J. L. Jones, 6.30;	
D. G. Scott, 45.45; C. S. Walters, 1,014.00	1,169 85

Main Office—Continued

Maintenance (\$8,520.35)

Department of Highways, 656.28; King's Printer, 6,385.17; MacLean Publishing Co., Ltd., 180.00; P. N. O'Hara, 193.45; Sundry Persons, meals re overtime, 162.00; Veterans of First Canadian Contingent, 100.00;—Express, 7.97; newspapers and periodicals, 81.20; telegrams, 11.15; telephone, 158.49; accounts under \$100, 584.64.....	8,520 35
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Premium—Fidelity Bonds (\$7,446.41)

Fidelity Insurance Company of Canada, 9,433.50; Pearl Assurance Co., Ltd., 5.00.....	9,438 50
Less Refunds, other Departments.....	1,992 09
	7,446 41

Miscellaneous, Administration of Guaranteed Debentures (\$438.30)

Bank of Montreal, 418.01; Royal Bank, 20.29.....	438 30
Main Office.....	\$81,224 91

OFFICE OF BUDGET COMMITTEE**Salaries (\$10,231.25)**

Permanent

Chater, H. J.....	Secretary.....	12 months	3,500 00
Carr, E. J.....	Clerk Stenographer, Group 1.....	"	1,200 00
Emery, M. C.....	Clerk Typist, Group 2.....	9 "	618 75
Lawrence, O. M.....	Clerk Stenographer, Group 1.....	12 "	1,125 00
Munro, H. E.....	Principal Clerk.....	"	2,100 00

Temporary

Emery, M. C.....	Clerk Typist, Group 2.....	3 months	187 50
King, M. W.....	Clerk, Group 1.....	12 "	1,500 00

Maintenance (\$510.66)

King's Printer, 383.84;—Newspapers and periodicals, 30.35; accounts under \$100, 96.47.....	510 66
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Office of Budget Committee.....	\$10,741 91
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MOTION PICTURE CENSORSHIP AND THEATRE INSPECTION**Salaries (\$27,509.47)**

Permanent

Silverthorne, O. J.....	Chairman, Board of Censors.....	12 months	2,800 00
Canning, M.....	Member, Board of Censors.....	"	1,800 00
Evans, J. H.....	" " ".....	"	2,100 00
Alexander, G. M.....	Clerk Stenographer, Group 1.....	5 "	437 50
Belcher, G. W.....	Clerk, Group 1.....	12 "	1,500 00
Bristow, T. A.....	Clerk Stenographer, Group 1.....	7½ "	750 00
Buckley, R. C.....	Director, Amusements Revenue Branch.....	3½ "	1,150 59
Eden, W. C.....	Clerk, Group 2.....	12 "	1,125 00
Elliott, M.....	Operator of Moving Picture Machine.....	"	2,150 00
Elliott, T. L.....	Inspector.....	"	2,100 00
Fleming, E.....	Clerk, Group 3.....	"	900 00
Gray, A. H.....	Inspector.....	"	1,700 00
Howe, A. M.....	Clerk Stenographer, Group 1.....	11½ "	962 92
McPhee, W. D.....	Chief Inspector.....	12 "	1,800 00
Norris, J.....	Operator of Moving Picture Machine.....	"	2,150 00
Richardson, L. B.....	Clerk Typist, Group 1.....	"	1,050 00
Taylor, A. M.....	Inspector.....	"	1,900 00
Trowhill, M. L.....	Secretarial Stenographer.....	1½ "	157 25

Motion Picture Censorship, etc.—Continued

Salaries—Continued

Temporary

Glaser, F.	Clerk Typist, Group 2	1½ months	102 02
Henry, R. C.	Inspector	5 1/5 "	649 19
Hutton, M. E.	Clerk Stenographer, Group 2	1 "	75 00
Schoger, M.	Helper	2 "	150 00

Travelling Expenses (\$3,207.31)

Commissioner of Police for Ontario, 10.11; M. Elliott, 9.60; T. L. Elliott, 41.55; A. H. Gray, 923.28; R. C. Henry, 299.58; W. D. McPhee, 352.53; O. J. Silverthorne, 679.40; A. M. Taylor, 882.26; Toronto Transportation Commission, 9.00.	3,207 31
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Maintenance (\$9,824.92)

Associated Screen News, Ltd., 559.36; Bomac Electrotype Co., Ltd. 936.19; Bryant Press, Ltd., 266.23; Canadian Johns-Manville Co., Ltd., 150.00; Dominion Sound Equipment, Ltd., 300.00; King's Printer, 1,779.65; Sundry Newspapers, advertising, 5,425.77;—Express, 5.25; newspapers and periodicals, 38.00; telegraph, 32.09; telephone, 47.08; accounts under \$100, 285.30.	9,824 92
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Motion Picture Censorship and Theatre Inspection \$40,541 70

CONTROLLER OF REVENUE BRANCH

Salaries (\$290,312.20)

Permanent

Peck, J. D.	Controller of Revenue and Solicitor to the Treasury	12 months	6,500 00
Clark, P. T.	Assistant Controller of Revenue.	"	5,000 00
Browning, W. C.	Director, Succession Duty Branch.	"	4,500 00
Hannan, K. F.	Director, Estates Investigation Branch.	"	5,000 00
O'Brien, J. D.	Senior Solicitor.	"	3,800 00
Richard, L. A.	" Assistant Solicitor.	"	3,600 00
Blair, W. D.	Assistant Solicitor	"	2,600 00
Bull, H. H.	" " Group 2	5 1/5 "	650 00
Little, V. H.	" " " 2	5 "	666 65
Manderson, M. E.	" " " 2	1 "	133 33
Morton, F. L.	" " " 2	5 "	916 65
Curran, E. M.	Accountant, Group 2	12 "	2,200 00
Gardner, G. F. L.	" " 3	"	2,300 00
McLaws, K. B.	" " 2	"	1,700 00
McMillen, J. G.	" " 2	"	2,750 00
Muir, C. C.	" " 3	"	2,500 00
Punchard, J. K.	" " 2	"	2,600 00
Boal, H. R.	Law Stamp Distributor	"	2,400 00
Hall, T. J.	Personalty Valuer	"	2,000 00
Meikle, R.	Property Valuator, Group 3	"	1,800 00
Curry, E. H.	Head Clerk.	"	2,550 00
Cunningham, P. H.	Principal Audit Clerk.	"	2,200 00
Dinsmore, K. M.	" " "	"	2,200 00
Burt, G. E.	Principal Clerk.	"	2,400 00
Coulson, L. F.	" " "	"	1,700 00
Gleed, W. H.	" " "	"	2,100 00
Jones, W. J.	" " "	"	2,100 00
Kemp, L.	" " "	"	2,100 00
Larmouth, W. C.	" " "	"	2,100 00
Nelson, A. G. A.	" " "	"	2,200 00
Quinn, F. S.	" " "	"	2,400 00

Controller of Revenue Branch—Continued

Salaries, Permanent—Continued

Carroll, E. A.	Succession Duty Clerk, Group 2	12 months	1,700 00
Cowley, A. P.	" " " " 2	"	1,900 00
Danby, E. J.	" " " " 1	"	2,000 00
Douglas, D.	" " " " 1	"	2,000 00
Smith, A. G.	" " " " 1	"	2,300 00
Smith, B. T.	" " " " 1	"	2,200 00
Gunn, H. S.	Head Audit Clerk	"	3,100 00
Burns, R. H.	Senior Audit Clerk	"	2,100 00
Dickson, A. S.	" " " "	"	2,000 00
Hotson, A. C. F.	" " " "	"	2,000 00
Macdonald, J. W.	" " " "	"	1,700 00
Pote, C. S.	" " " "	"	1,700 00
Stevenson, A.	" " " "	"	1,900 00
Bailey, F. R.	Senior Clerk	"	1,700 00
Coo, H. W.	" " " "	"	1,700 00
Dew, O. R.	" " " "	"	1,900 00
Hamilton, E.	" " " "	"	1,900 00
Johnston, G. E.	" " " "	"	1,700 00
Lawrie, E.	" " " "	"	1,800 00
McClocklin, J. H.	" " " " 4	"	600 00
Metcalfe, B. M.	" " " " 12	"	1,800 00
Moorby, M. T.	" " " "	"	1,900 00
Ruddy, J. C.	" " " "	"	1,900 00
Russell, J. A.	" " " "	"	1,800 00
Stevenson, C. E.	" " " "	"	1,900 00
Thomson, A. W.	" " " "	"	1,700 00
Brokenshire, M. H.	Audit Clerk	"	1,500 00
Jones, W. R.	" " " "	"	1,500 00
Parker, H. S.	" " " "	"	1,600 00
Smallwood, L. A.	" " " "	"	1,700 00
Fox, J. J.	Inspector	"	1,600 00
McCaulley, A. C.	" " " "	"	1,100 00
Alexander, R. C.	Investigator of Estates, Group 1	8¾ "	1,384 14
Bateman, E. M.	" " " " 1 12 months	1,600 00	
	Less leave of absence	133 33	
	Group 1	12 months	2,000 00
Bowles, J. T.	" " " " 1	"	2,200 00
Boynton, T. D.	" " " " 1	"	2,200 00
Caulfield, W. H.	" " " " 2	7 "	1,050 00
Clayton, H. E.	" " " " 1	11½ "	1,946 23
Crawley, D. B.	" " " " 1	4 "	800 00
Frost, A. J.	" " " " 1	12 "	2,100 00
Woolley, A. C.	" " " " 1		
O'Neill, J. J.	Investigator, Group 2	"	1,700 00
MacFeeters, A.	Chief Assessor	"	2,000 00
Rutherford, W. J.	Assessment Clerk	"	1,600 00
Gray, R. W.	Assessor	5 "	625 00
MacAllister, D. K.	" " " "	12 "	1,400 00
Rutherford, J. T.	" " " "	"	1,500 00
Vair, H. H.	" " " "	"	1,400 00
Vallance, A.	" " " "	"	1,300 00
Allan, G. A. S.	Clerk, Group 1	"	1,300 00
Avery, H. F.	" " " " 2	9 "	974 97
Beer, F. W.	" " " " 2	12 "	1,050 00
Bowers, C. L.	" " " " 2	"	1,125 00
Brown, J. K.	" " " " 3	"	825 00
Buck, A. A.	" " " " 2	"	1,125 00
Cable, F. H.	" " " " 1	4 "	500 00
Chapman, G. C.	" " " " 2	12 "	1,200 00
Chisholm, J. J.	" " " " 1	"	1,600 00
Cornfoot, K. B.	" " " " 1	"	1,600 00
Crumbach, L. G.	" " " " 2	"	1,200 00

Controller of Revenue Branch—Continued

Salaries, Permanent—Continued

Duff, G. A.	Clerk, Group 2	12 months	1,125 00
Duncanson, C. R.	" 1	8 "	800 00
Fawcett, R.	" 1	12 "	1,200 00
Ferrier, M. H.	" 2	" "	1,125 00
Golden, W. P.	" 2	" "	975 00
Grigg, C. W.	" 3	" "	750 00
Haffey, B. T.	" 1	" "	1,600 00
Hall, J. H.	" 2	" "	1,125 00
Hart, F. H.	" 2	7 "	700 00
Hawthorne, A.	" 1	12 "	1,400 00
Hoffman, K. G.	" 1	" "	1,500 00
Humphrey, V. J.	" 1	" "	1,300 00
Hyman, H.	" 1	" "	1,300 00
Jeffers, A. C.	" 1	" "	1,700 00
Johnston, A. C.	" 1	" "	1,200 00
Kee, J.	" 2	" "	900 00
Kerr, R. S.	" 1	" "	1,600 00
Lawless, J. J.	" 3	" "	825 00
Mason, G. J.	" 3	11 "	893 75
Mason, M. O.	" 3	12 "	900 00
McCaskey, M.	" 2	" "	1,200 00
McLean, A. E.	" 1	" "	1,600 00
McMillen, G. R.	" 1	" "	1,600 00
McNames, M. A.	" 2	" "	1,125 00
Moore, W. D.	" 1	" "	1,500 00
Patton, J. A.	" 3	" "	900 00
Porter, H. C.	" 2	5 "	406 25
Ready, J. C.	" 1	" "	1,600 00
Reid, W. D.	" 2	" "	1,200 00
Richardson, G. H.	" 1	2 "	200 00
Ross, L. B.	" 3	12 "	825 00
Savage, R. J.	" 1	" "	1,600 00
Scott, N. R.	" 1	" "	1,300 00
Treanor, W.	" 3	" "	900 00
Varney, J. G.	" 2	" "	975 00
Waddell, N.	" 1	" "	1,300 00
Wallace, J.	" 1	8 "	866 64
White, E. F. M.	" 3	12 months	975 00
		Less leave of absence	2 71
Winter, G. B.	" 2	12 months	972 29
Kerr, A.	Ledgerkeeper, Group 1	12 months	1,050 00
		Less leave of absence	8 47
			1,041 53
Crook, F. M.	Secretarial Stenographer	12 months	1,200 00
Donley, C. A.	Senior Clerk Stenographer	" "	1,500 00
Lappan, C.	" " "	" "	1,300 00
Mason, F.	" " "	" "	1,400 00
Mogan, G.	" " "	" "	1,500 00
Robertson, J.	" " "	12 months	1,400 00
		Less leave of absence	27 22
			1,372 78
Alexander, G. M.	Clerk Stenographer, Group 2	7 months	525 00
Boyle, M. E.	" " " 1	12 "	1,050 00
Curtin, A.	" " " 2	" "	900 00
Denholm, M. M.	" " " 1	" "	1,200 00
Dittrick, T. M.	" " " 1	" "	1,125 00
Giles, M. E.	" " " 2	8 1/3 "	626 61
Gilmour, H. M.	" " " 1	12 "	1,050 00
Hagarty, B.	" " " 1	5 3/4 "	534 37
Heagens, G.	" " " 1	12 "	1,200 00
Holton, B. L.	" " " 2	5 "	375 00
Hunt, M. A.	" " " 1	12 "	1,050 00
Hunter, H.	" " " 1	" "	1,200 00
Kern, D. T.	" " " 1	6 1/5 "	503 75
Legault, A. P.	" " " 2	5 "	375 00
Lynes, V. I.	" " " 2	12 "	975 00
McEwan, H. E.	" " " 2	6 "	450 00

Controller of Revenue Branch—Continued

Salaries, Permanent—Continued

McLean, L. I.	Clerk Stenographer, Group 1	7 months	568 75
Munro, M. P.	" " " 2	12 "	1,050 00
Nichols, B. M.	" " " 1	"	1,200 00
O'Loghlin, C.	" " " 2	4½ "	361 69
Pinfold, G. G.	" " " 2	8 "	700 00
Prout, A. L.	" " " 2	12 "	825 00
Rapp, V.	" " " 1	7 "	612 50
Reaume, K.	" " " 1	12 "	1,200 00
Rich, K.	" " " 2	"	1,050 00
Rothwell, A. I.	" " " 1	"	1,200 00
Steel, F. M.	" " " 2	"	900 00
Sutherland, H. W.	" " " 2	"	900 00
Tidy, E. M.	" " " 1	"	1,200 00
Allen, I. F.	Clerk Typist, Group 2	"	900 00
Aveline, M. S.	" " " 1	"	975 00
Baldwin, F. M.	" " " 2	"	975 00
Campbell, M. E.	" " " 1	"	975 00
Dolen, A.	" " " 2	"	900 00
Gervais, E. M.	" " " 2	"	900 00
Glassman, A.	" " " 2	"	750 00
Graham, K.	" " " 1	"	1,200 00
MacFarlane, A.	" " " 2	"	825 00
McCartney, R.	" " " 2	"	900 00
McDonald, H.	" " " 2	"	900 00
McRae, F. R.	" " " 2	7 "	481 25
Thompson, A.	" " " 2	12 "	1,050 00
Warwick, B. A.	" " " 2	"	900 00
Blakelock, T. S.	Filing Clerk, Group 1	"	950 00
Brown, B. V.	" " " 2	"	900 00
Cote, C.	" " " 2	3 "	243 75
Forhan, V.	" " " 2	12 "	825 00
Freeman, M. E.	" " " 2	7 "	525 00
Frudd, H. E.	" " " 2	5 "	375 00
Hocking, A. G.	" " " 2	12 "	825 00
Naylor, K. W.	" " " 1	"	1,125 00
Tighe, B.	" " " 1	"	900 00
Johnson, A.	Office Boy	"	600 00
Richea, J. A.	" "	"	600 00
Sheppard, N. E.	Consulting Actuary	(Part time) "	500 00
Enlistments:			
Avery, H. F.	Clerk, Group 2	3 "	13 03
Hart, F. H.	" " 2	"	12 00
Temporary			
Egener, F. T.	Assistant Solicitor, Group 2	6 months	750 00
Lewis, R. G.	" " " 2	6 4/5 "	854 17
Sharp, R. C.	" " " 2	8 2/3 "	1,084 68
Alexander, R. C.	Investigator of Estates, Group 1	3¼ "	515 85
Gray, R. W.	Assessor	7 "	875 00
Bovaird, L.	Clerk, Group 3	3 "	232 26
Demare, G. E.	" " 2	12 "	1,050 00
Handford, J. E.	" " 3	"	900 00
McManus, W. B.	" " 3	2½ "	187 50
Irwin, G. G.	Clerk Stenographer, Group 2	4 "	350 00
Kelley, V. J.	" " " 2	12 months	900 00
	Less leave of absence	19 35	880 65
Legault, A. P.	" " " 2	7 months	525 00

Controller of Revenue Branch—Continued

Salaries, Temporary—Continued

McCoshen, S. I.	Clerk Stenographer, Group 2	8 months	545 56
Reddick, H. M.	" " " 2	4 3/5 "	316 25
Schoales, L. I.	" " " 1	5 "	406 25
Spence, P. R.	" " " 2	4 1/3 "	297 92
Brown, M. A.	Clerk Typist, Group 2	12 "	750 00
Dillon, H. M.	" " " 2	" "	750 00
Randall, W. A.	" " " 1	" "	1,125 00
Zealand, H. D.	" " " 2	6 "	410 28
Freeman, M. E.	Filing Clerk, Group 2	3 "	206 25
Frudd, H. E.	" " " 1	7 "	525 00
Marquis, P. A.	" " " 1	12 "	900 00
Reddish, L. V.	" " " 2	" "	750 00
Cunningham, O.	Office Boy	10 "	500 00
Lucas, R. H.	" " "	8 "	350 00

Travelling Expenses (\$32,043.56)

R. C. Alexander, 131.60; H. F. Avery, 315.13; E. M. Bateman, 472.35; F. W. Beer, 18.15; W. D. Blair, 32.00; T. S. Blakelock, 57.75; L. Bovaird, 23.40; J. T. Bowles, 1,046.17; T. D. Boynton, 381.15; M. H. Brokenshire, 350.21; J. K. Brown, 507.80; A. A. Buck, 476.66; R. H. Burns, 935.48; W. H. Caulfield, 42.40; G. C. Chapman, 438.65; P. T. Clark, 33.00; H. E. Clayton, 93.80; H. W. Coe, 3.75; K. B. Cornfoot, 291.35; D. B. Crawley, 102.55; L. G. Crumback, 1,345.82; P. H. Cunningham, 58.80; E. M. Curran, 270.11; A. S. Dickson, 209.79; K. M. Dinsmore, 715.86; G. A. Duff, 311.96; C. R. Duncanson, 52.95; M. H. Ferrier, 752.34; J. J. Fox, 296.15; A. J. Frost, 461.63; G. F. L. Gardner, 30.45; W. H. Gleed, 475.52; W. P. Golden, 380.57; R. W. Gray, 404.15; H. S. Gunn, 6.00; B. T. Haffey, 328.96; T. J. Hall, 32.00; E. Hamilton, 1,513.46; J. E. Handford, 130.85; F. H. Hart, 161.70; K. G. Hoffman, 974.87; A. C. F. Hotson, 436.15; V. J. Humphrey, 531.25; A. C. Jeffers, 765.35; A. C. Johnson, 59.50; W. R. Jones, 313.57; J. Kee, 231.20; R. G. Lewis, 22.85; D. K. MacAllister, 402.67; J. W. Macdonald, 106.02; A. MacFeeters, 140.59; A. C. McCaulley, 5.13; J. H. McClocklin, 175.92; H. E. McEwan, .29; K. B. McLaws, 985.56; A. E. McLean, 574.18; W. B. McManus, 30.00; J. G. McMillen, 280.77; R. Meikle, 70.22; B. M. Metcalfe, 468.91; M. T. Moorby, 252.57; W. D. Moore, 942.80; C. C. Muir, 944.46; J. D. O'Brien, 2.10; J. J. O'Neill, 893.80; H. S. Parker, 240.74; J. A. Patton, 832.44; H. C. Porter, 389.60; C. S. Pote, 431.95; J. K. Punchard, 80.55; J. C. Ready, 522.98; L. A. Richard, 71.53; J. A. Russell, 606.90; J. T. Rutherford, 375.95; W. J. Rutherford, 401.05; R. J. Savage, 739.26; L. A. Smallwood, 371.01; A. G. Smith, 1,243.15; A. Stevenson, 12.15; Toronto Transportation Commission, 500.00; W. Treanor, 32.55; A. Vallance, 345.22; H. H. Vair, 314.40; J. G. Varney, 185.59; N. Waddell, 281.16; J. Wallace, 46.20; A. C. Woolley, 716.03	32,043 56
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Maintenance (\$14,658.77)

Dun & Bradstreet of Canada, Ltd., 175.00; Grand & Toy, Ltd., 947.15; Great Lakes Insurance Service, Ltd., 150.00; King's Printer, 11,142.32; Office Specialty Manufacturing Co., Ltd., 146.75; Ottawa Evening Citizen, 136.40; Poor's Publishing Co., 100.00; Standard Statistics Co., Inc., 108.00; Sundry Persons, meals re overtime, 917.25;—Express, 21.53; newspapers and periodicals, 62.50; telegrams, 52.69; telephone, 226.84; accounts under \$100, 472.34	14,658 77
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Fees (\$12,550.32)

D. L. McCarthy, 500.00; Hon. Mr. Justice McTague, 500.00; McNulty, Charleson & Anglin, 2,850.00; His Honour Judge D. C. Ross, 1,500.00; His Honour Judge W. F. Schwenger, 500.00; Sundry Banks, 6,375.02; H. O. Taylor, 184.50;—Accounts under \$100, 140.80	12,550 32
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Income Tax, Collection Costs (\$82,000.00)

Receiver General of Canada, et al.	82,000 00
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Controller of Revenue Branch..... \$431,564 85

POST OFFICE

Salaries (\$12,572.64)

Permanent

Gillies, A. B.	Postmaster	3 months	600 00	
"	Postal Clerk, Group 1	9 "	1,425 00	2,025 00
MacMillan, D. D.	Postmaster	9 months		2,025 00
Booth, A.	Postal Clerk, Group 3	12 "		962 50
Grant, M.	"	1	"	1,950 00
Jewell, R. L.	"	1	"	1,600 00
Morris, G. R.	"	3	"	1,200 00
Richardson, G. H.	"	2	8 "	933 33
Sirman, R. P.	"	2	12 "	1,300 00
Kantel, H.	Office Boy	3 3/5 "		201 41

Temporary

Hull, R. B.	Office Boy	8 months		350 00
Roulston, W. J.	"	2/5 "		25 40

Maintenance (\$130,496.62)

Canadian Postage Meters & Machines, Ltd., 447.65; King's Printer, 266.19;—				
Postage, 129,736.57; accounts under \$100, 46.21				130,496 62
Post Office			\$143,069 26	

STATUTORY

Railway Tax Distribution (\$12,065.38)

R.S.O. 1937, CHAP. 29, SEC. 25

Sundry Municipalities		12,065 38
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Blind Workmen's Compensation Act (\$179.67)

R.S.O. 1937, CHAP. 205

Workmen's Compensation Board		179 67
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Agricultural Finance Act

Farm Loan Associations (\$919.33)

R.S.O. 1937, CHAP. 79, SEC. 30

Ekfrid, 67.18; Glanford, 10.51; Howard, 23.84; Mosa, 78.38; Nassagaweya, 59.02; Nelson, 28.28; North Grimsby, 94.41; Sault Ste. Marie, 11.33; Seneca, 16.21; Toronto Township, 197.56; Trafalgar, 332.61		919 33
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Income Tax Act

Reimbursement to Municipalities (\$2,201.69)

1 EDWARD VIII, CHAP. 28, SEC. 2

City of:		
Hamilton, 105.34; London, 12.89; Oshawa, 165.00; Ottawa, 30.74; Toronto, 1,666.10		1,980 07
Town of:		
Cornwall, 79.87; Leamington, 54.00; Orangeville, 87.75		221 62

Iron Ore Bounty Act (\$118,705.37)

R.S.O. 1937, CHAP. 48

Algoma Ore Properties, Ltd.		118,705 37
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Ontario Government's Contribution to Public Service Superannuation Fund (\$430,577.84)

R.S.O. 1937, CHAP. 15

Payment due to Fund (Sec. 33 and 53)		430,577 84
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Statutory—Continued

Northern Ontario Fire Relief (\$1,431.14)

13-14 GEORGE V., CHAP. 7, SEC. 2

Town of Haileybury.....	1,431 14
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Common School Fund (\$123.38)

12 VICTORIA, CHAP. 200

Dominion Government—Amount accountable by Ontario re Sale of School Lands, during the period April 1st, 1938 to March 31st, 1939.....	123 38
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Municipal Sinking Fund (\$362,374.07)

R.S.O. 1937, CHAP. 266, SEC. 328

Township of Barton, 9,094.16; County of Lincoln, 301,314.24; Town of Graven- hurst, 21,366.48; Town of Prescott, 19,326.76; Town of St. Mary's, 6,336.48; R.C.S.S. No. 1C, Gloucester, 4,935.95.....	362,374 07
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Bequests and Scholarships for Charitable and Educational Purposes (\$30.00)

Ontario Hospital, New Toronto, Bequests of Mary E. Ballah, Duncan D. Ferguson and Thos. Hall.....	30 00
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Assurance Fund under Land Titles Act (\$61.50)

R.S.O. 1937, CHAP. 158, SEC. 130, SUB-SEC. 4

Sundry Persons.....	61 50
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Drainage Debentures (Tile) (\$84,700.00)

R.S.O. 1937, CHAP. 72, SEC. 9

Sundry Municipalities.....	84,700 00
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Purchase of Municipal Debentures under Agricultural Development Finance Act (\$126,452.58)

R.S.O. 1937, CHAP. 77, SEC. 3 (d)

Village of West Lorne.....	126,452 58
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Land Titles Act, Refund Registry Office Surplus Fees (\$22,985.91)

R.S.O. 1937, CHAP. 174, SEC. 152, SUB-SEC. 2

City of St. Thomas, 342.26; City of Toronto, 6,762.20; County of Elgin, 1,801.68; County of Ontario, 409.40; County of York, 13,670.37.....	22,985 91
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DEBENTURES GUARANTEED BY THE PROVINCE**School Boards (\$51,101.78)**

R.S.O. 1937, CHAP. 356, SEC. 7

Town of Blind River, Continuation School, 26,016.64; R.C.S.S. Board, 2,306.28; Township of Clute and Calder, P.S.S. No. 2, 305.15; Town of Cobalt, High School Board, 2,276.80; Town of Englehart, Public School Board, 1,765.36; Township of Ferris West, R.C.S.S. No. 1, 334.70; Town of Haileybury, R.C.S.S. Board, 1,307.76; Township of Merritt, P.S.S. No. 4, 151.02; R.C.S.S. No. 1, 6,536.50; Township of Newmarket, P.S.S. No. 1, 87.18; Township of Owens, R.C.S.S. No. 1, 249.07; Township of Sifton, P.S.S. No. 1, 205.92; Savard Con- solidated School, 1,002.62; Town of Sturgeon Falls, R.C.S.S. No. 1, 7,628.19; Town of Stirling, P.S.S. No. 2, 188.78; Township of Wabigoon and Redvers, Quibell Consolidated School, 610.30; Township of Williamson and Owens, R.C.S.S. No. 1, 129.51.....	51,101 78
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Municipal Housing Act (\$141,635.65)

10-11 GEORGE V., CHAP. 84, SEC. 4, SUB-SEC. 3

City of East Windsor (Ford City), 29,680.54; Town of Riverside, 17,264.83; Town of Walkerville, 3,283.80; City of Windsor, 91,406.48.....	141,635 65
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Statutory—Continued

Debentures Guaranteed by the Province—Continued

Debenture Guarantee Acts (\$9,424.97)

9 GEORGE V., CHAP. 4, SEC. 2: 22 GEORGE V., CHAP. 53, SEC. 42

Town of Matheson, 5,109.56; Town of Sturgeon Falls, 4,315.41..... 9,424 97

Sandwich, Windsor and Amherstburg Railway Act (\$334,465.39)

20 GEORGE V., CHAP. 17: 23 GEORGE V., CHAP. 59, SEC. 59, SUB-SEC. 2

Sandwich, Windsor and Amherstburg Railway..... 334,465 39

PROVINCE OF ONTARIO SAVINGS OFFICE

Salaries (\$187,872.31)

Head Office

Permanent

McCullough, O. J.	Assistant Director	12 months	3,300 00
Hanmer, H.	Clerk, Group 1	"	1,600 00
Horwitt, R.	Clerk Stenographer, Group 1	"	1,081 25
Houston, M. J.	Clerk, Typist, Group 2	"	750 00
Johnson, E. D.	Inspector	"	1,900 00
MacEwen, E. R.	Accountant, Group 1	4	466 67
Nixon, H. W.	Inspector	12	1,800 00
Parker, E.	Senior Clerk Stenographer	6	750 00
Patton, S. C.	Senior Inspector	12	2,400 00
Trenouth, J. S.	Clerk Typist, Group 1	6	525 00

Branch Offices

Salaries, Permanent:

Aylmer, 5,065.12; Brantford, 10,168.75; Guelph, 4,406.25; Hamilton, 10,793.75; Hamilton, East End, 6,991.67; Kitchener, 4,100.00; London, 4,625.00; Newmarket, 3,168.75; Niagara Falls, 2,227.14; Ottawa, 11,461.82; Owen Sound, 3,936.25; Pembroke, 5,250.00; Sault Ste. Marie, 1,450.00; Seaforth, 3,100.00; St. Catharines, 6,808.33; St. Mary's, 4,337.50; Toronto—Bay and Adelaide, 23,608.34; Danforth and Fenwick, 9,300.98; Danforth and Woodbine, 10,431.25; Parliament Buildings, 4,914.58; St. Clair and Yonge, 2,287.50; University and Dundas, 10,295.84; Yonge and Broadway, 4,181.25; Walkerton, 3,150.00; Windsor, 4,012.50; Woodstock, 4,152.08.....

Enlistment:

Hayden, H. D.—Toronto, Danforth and Woodbine, 15.00..... 164,239 65

Salaries, Temporary:

Guelph, 557.91; Hamilton, 176.07; Niagara Falls, 437.50; Ottawa, 849.99; Sault Ste. Marie, 2,106.25; Toronto—Danforth and Fenwick, 1,907.50; Parliament Buildings, 437.50; St. Clair and Yonge, 1,999.92; University and Dundas, 587.10..... 9,059 74

Travelling Expenses (\$1,747.15)

A. G. Clark, 13.30; H. Hanmer, 64.10; F. R. Hunt, 13.55; E. D. Johnson, 426.55; E. R. MacEwen, 378.40; O. J. McCullough, 21.95; J. G. Markle, 2.80; H. W. Nixon, 648.65; S. C. Patton, 19.25; E. T. Swanston, 158.60..... 1,747 15

Maintenance (\$89,352.79)

Advertising:

Army and Navy Veterans in Canada, 20.00; Blind Workers Household Supplies, 5.00; Hamilton Police and Amateur Athletic Association, 45.00; International Union of Operating Engineers, 35.00; Irish Benevolent Society, 10.00; Labour Temple Co., Ltd., 25.00; Labour Directory, 20.00; Military Publishing Co., 150.00; National Labour Day Committee, 50.00; O. A. C. Review, 12.00; Ontario Civil Servants War Veterans' Association, 10.00; Originals Club, Inc., 25.00; St. Thomas Times Journal, 2.94; Toronto Council, K. of C., 20.00; Woodstock Agricultural Society, 10.00..... 439 94

Statutory—Continued

Province of Ontario Savings Office—Continued

Maintenance—Continued

Miscellaneous:

Fidelity Insurance Company of Canada, 1,843.61; King's Printer, 11,169.91; G. McMurrich, Sons, Ltd., 55.00; Public Service Superannuation Fund, 7,194.18; —Newspapers and Periodicals, 19.83; postage, 1,375.00; telegrams, 7.78; telephone, 22.33	21,687 64
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Expenses (Branch Offices):

Aylmer, 720.00; Brantford, 1,500.00; Guelph, 3,393.60; Hamilton, 5,074.00; Hamilton East, 1,275.00; Kitchener, 2,426.39; London, 3,052.70; Newmarket, 983.45; Niagara Falls, 2,410.00; Ottawa, 5,487.62; Owen Sound, 901.90; Pembroke, 1,399.92; Seaforth, 313.00; St. Catharines, 1,015.10; Sault Ste. Marie, 1,503.50; St. Mary's, 675.79; Toronto—Bay and Adelaide, 17,541.71; Danforth & Fenwick, 4,392.70; Danforth and Woodbine, 3,022.96; Parliament Buildings, 44.15; University and Dundas, 505.19; Yonge and Broadway, 3,572.85; Yonge and St. Clair, 2,294.85; Walkerton, 676.78; Windsor, 2,426.50; Woodstock, 615.55	67,225 21
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Province of Ontario Savings Office	\$278,972 25
Less: Refund of Expenditure by Savings Office	278,972 25

Statutory	\$1,699,435 65
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HYDRO-ELECTRIC POWER COMMISSION

Statutory

Rural Power District Loans (\$50,000.00)

Hydro-Electric Power Commission	50,000 00
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Rural Bonuses for Primary and Secondary Lines (\$2,050,000.00)

Hydro-Electric Power Commission	2,050,000 00
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Hydro-Electric Power Commission	\$2,100,000 00
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Total Expenditure, Department of Provincial Treasurer \$4,506,578 28

PUBLIC DEBT—PRINCIPAL, INTEREST, ETC. (STATUTORY)

Stock and Debentures (see page Q-6)	56,206,811 79
Treasury Bills (see page Q-7)	15,428,099 19
Railway Aid Certificates (see page Q-7)	85,970 22
Province of Ontario Savings Office Withdrawals (see page Q-8)	2,934,019 07

Miscellaneous

Interest on Trust Funds and Special Accounts (\$1,040,780.32)

Bank Overdrafts	25,035 22
Province of Ontario Savings Office	819,953 18
Public Service Superannuation Fund	105,149 89
Assurance Fund under Land Titles Act	7,500 00
Municipal Sinking Fund	76,625 46
Niagara Parks Commission, Sinking Fund	4,407 47

Bequests for Charitable and Educational Purposes (R.S.O. 1937, Chap. 21, Sec. 6):

Peter Adamson, Memorial Scholarship to Goderich Collegiate Institute	50 00
Veterans' Memorial Scholarship to " " "	28 00
Robert McKay, Bequest to " " "	200 00
Hon. J. R. Cooke, Scholarship to Stirling High School	50 00
Annie E. Cullen, Bequest to Toronto Model School	25 00
J. Livingston, " to Ontario School for the Blind	146 84
Jessie McLelland, " " " " "	20 00
Isaac Brown, " " " " "	22 60
J. W. Carter, " " " " "	8 00
George McMurray, " " " " "	8 00
R. B. Miles, " " " " "	20 00
A. Peterson, " " " " "	20 00

Public Debt (Statutory)—Continued

Interest on Trust Funds, etc.—Continued

Bequests—Continued

Dominion Tactile Trust	Bequest to Ontario School for the Blind.....	821 42	
Allan Kelly,	" " " " Deaf.....	34 00	
J. W. Carter,	" " " " ".....	8 00	
Edward F. Seagram,	" to Galt Hospital.....	200 00	
W. Scott,	" to Soldiers' Aid Commission.....	402 24	
J. Foote,	" to Mercer Reformatory, Toronto.....	40 00	
Mrs. E. J. Hathaway,	" to Boys' Training School, Bowmanville.....	5 00	
			2,109 10

Exchange on Transfer of Foreign Monies (\$588,492.36)

Sundry Banks.....	588,492 36
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Insurance, Postage, etc. (\$123.35)

Queen Insurance Company of America.....	123 35
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Telegraphs and Cables (\$17.35)

Bank of Montreal, cable charges.....	17 35
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Amortization of Discount on Debentures and Treasury Bills Issued and Premiums on Sinking Fund Investments Purchased, etc. (\$929,460.46)

Discount on Debentures Issued.....	804,615 76
Discount on Treasury Bills Issued.....	29,666 48

Premium on Debentures Purchased prior to April 1st, 1937:

For Cancellation:

Succession Duty Free Bonds.....	29,041 94
Debt Retirement—General Sinking Fund.....	3,327 32
Debt Conversion—General Issues.....	23,965 84

For Investment:

AM Sinking Fund.....	17,268 36
AN " ".....	16,890 86

As per detailed Statement on page 45.....	924,776 56
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Premium on Debentures Purchased—Current Year:

For Cancellation:

Succession Duty Free— Series C and D.....	20 00
--	-------

For Investment:

3½% Inscribed Stock Sinking Fund.....	2,297 93
4% " " " ".....	1,376 51
4½% " " " ".....	767 63
AV Sinking Fund.....	1,334 47
	5,776 54
Less—Deducted from Inscribed Stock Sinking Fund Earnings.....	5,776 54

AM Sinking Fund.....	4,663 90	4,683 90
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GROSS PAYMENTS, PRINCIPAL, INTEREST AND EXPENSES.....	77,213,774 11
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Deduct—Interest, Commission and Discount received from Boards, Commissions, etc. (as per details on Statement No. 21, page 29).....	9,524,315 02
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NET PAYMENTS, PRINCIPAL, INTEREST AND EXPENSES.....	67,689,459 09
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Public Debt (Statutory)—Continued

SINKING FUND PROVISIONS AND INVESTMENTS PURCHASED

Sinking Fund Instalments (\$1,038,655.27)

Debenture Loan, Series AM.....	509,000 00	
“ “ “ AN.....	522,000 00	
“ “ “ AV.....	7,655 27	
		<u>1,038,655 27</u>

Investment of Sinking Funds (\$322,184.70)

Debenture Loan, Series AM—Sinking Fund:

	Par Value	Cost
Debenture Loan, Series SS—1941.....	67,000 00	71,457 50
“ “ “ AH—1944.....	1,000 00	1,000 00
“ “ “ AJ—1953.....	5,000 00	5,000 00
“ “ “ AK—1957.....	2,000 00	2,000 00
“ “ “ AL—1957-1967.....	7,000 00	7,000 00
“ “ “ AP—1961-1967.....	3,000 00	3,000 00
“ “ “ AR—1966.....	3,000 00	3,000 00
“ “ “ AS—1954-1971.....	40,000 00	40,206 40
“ “ “ RA—1951.....	14,000 00	14,000 00
“ “ “ RB—1952-1956.....	55,000 00	55,000 00
“ “ “ RG—1945-1949.....	2,000 00	2,000 00
“ “ “ RJ—1952-1954.....	31,000 00	31,000 00
“ “ “ BH—1949-1951.....	5,000 00	5,000 00

235,000 00 239,663 90

Less—Premium Paid on Purchase (see page Q20)..... 4,663 90 235,000 00

Debenture Loan, Series AV—Sinking Fund:

Debenture Loan, Series AP—1945.....	7,000 00	8,334 47
Less—Premium Paid on Purchase (see page Q 20).....		<u>1,334 47</u>

7,000 00

3½% Inscribed Stock—Sinking Fund:

Debenture Loan, Series AP—1945.....	2,000 00	2,381 26
3½% Inscribed Stock.....	41,513 12	43,429 79
	<u>43,513 12</u>	<u>45,811 05</u>

Less—Premium Paid on Purchase (see page Q 20)..... 2,297 93 43,513 12

4% Inscribed Stock—Sinking Fund:

Debenture Loan, Series AP—1945.....	3,000 00	3,571 91
4% Inscribed Stock.....	24,891 78	25,696 38
	<u>27,891 78</u>	<u>29,268 29</u>

Less—Premium Paid on Purchase (see page Q 20)..... 1,376 51 27,891 78

4½% Inscribed Stock—Sinking Fund:

4½% Inscribed Stock.....	8,779 80	9,547 43
Less—Premium Paid on Purchase (see page Q 20).....		<u>767 63</u>

8,779 80

Total Public Debt—Principal, Interest, etc. \$69,050,299 06

PART R

DEPARTMENT
OF
PUBLIC WELFARE

FISCAL YEAR, 1939-40

TABLE OF CONTENTS

	PAGE
MAIN OFFICE—	
Salaries, Etc.	5
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GENERAL INDEX AT BACK OF BOOK

PART R—DEPARTMENT OF PUBLIC WELFARE
Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1940

Department of Public Welfare	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended		
		Ordinary	Capital		Ordinary	Capital			
		\$	c.	\$	c.	\$	c.	\$	c.
Main Office:									
Salaries.....	5	24,000	00			19,067	92	4,932	08
Travelling Expenses.....	5	2,500	00			1,852	94	647	06
Maintenance.....	5	3,800	00			2,460	97	1,339	03
Maintenance of Indigents.....	5	11,500	00			9,982	00	1,518	00
Burial of Indigents.....	5	3,000	00			2,316	85	683	15
Transportation of Indigents.....	5	300	00			132	35	167	65
Grants:									
Refuges.....	5	86,500	00			83,958	75	2,541	25
Orphanages.....	6	63,000	00			61,852	65	1,147	35
Soldiers' Aid Commission.....	6	30,000	00			22,820	00	7,180	00
Memorial Wreaths.....	6	2,400	00			2,313	00	87	00
Main Office.....	..	227,000	00			206,757	43	20,242	57
Children's Aid Branch:									
Salaries.....	6	38,500	00			34,441	67	4,058	33
Travelling Expenses.....	7	4,000	00			3,268	96	731	04
Maintenance.....	7	2,900	00			2,695	32	204	68
Services and Expenses re Children's Protection Act, etc.	7	62,700	00		6,500	68,400	47	799	53
Grant—Salaries of Local Superintendents, etc.....	8	56,000	00			54,100	00	1,900	00
Children's Aid Branch.....	..	164,100	00		6,500	162,906	42	7,693	58
Mothers' Allowances Commission:									
Salaries.....	8	98,100	00			64,655	89	33,444	11
Travelling Expenses.....	10	39,000	00			16,328	42	22,671	58
Maintenance.....	10	10,600	00			7,690	03	2,909	97
Allowances.....	10	5,160,000	00			5,057,286	50	102,713	50
Mothers' Allowances Commission.....	..	5,307,700	00			5,145,960	84	161,739	16

Old Age Pensions Commission:									
11	70,400 00			25,500 00	95,338 49		561 51		
12	8,000 00			12,000 00	17,595 16		2,404 84		
12	13,900 00				11,546 48		2,353 52		
12	3,460,200 00				3,298,341 82		161,858 18		
12	"		10,380,600 00			10,076,538 43	304,061 57		
Total	3,552,500 00	10,380,600 00		37,500 00	3,422,821 95	10,076,538 43	471,239 62		
Less: Refunded by Dominion Government and other Provinces.									
13-14						10,055,726 90	10,055,726 90		
Old Age Pensions Commission									
..	3,552,500 00	10,380,600 00		37,500 00	3,422,821 95	20,811 53	10,526,966 52		
Supply Bill									
..	9,251,300 00	10,380,600 00		44,000 00	8,938,446 64	20,811 53	10,716,641 83		
Statutory:									
14					8,000 00				
Minister's Salary									
15					204,458 44				
Unemployment Relief:									
16					8,837,042 76				
Administration									
19					452 21				
Direct Relief									
Relief Works									
Statutory									
..					9,049,953 41				
Department of Public Welfare									
..					17,988,400 05	20,811 53			

SUMMARY

Department of Public Welfare	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Main Office.....	5-6	206,757 43	.....	206,757 43
Children's Aid Branch.....	6-8	162,906 42	.....	162,906 42
Mothers' Allowances Commission.....	8-11	5,145,960 84	.....	5,145,960 84
Old Age Pensions Commission.....	11-14	3,422,821 95	20,811 53	3,443,633 48
Statutory.....	14-19	8,000 00	.....	8,000 00
Unemployment Relief.....	15-19	9,041,953 41	.....	9,041,953 41
Total.....	..	17,988,400 05	20,811 53	18,009,211 58
Deduct: Transferred to Loans and Special Funds (see Part U).....	..	.....	20,811 53	20,811 53
Department of Public Welfare.....	..	17,988,400 05	.....	17,988,400 05

DEPARTMENT OF PUBLIC WELFARE

Hon. Eric W. Cross, Minister, 12 months (Statutory, see page R 14)

MAIN OFFICE

Salaries (\$19,067.92)

Permanent

Tattle, G. S.	Acting Deputy Minister	12 months	3,500 00
Best, E. W.	Senior Clerk Stenographer	"	1,400 00
Charlton, S. L.	Inspector, Houses of Refuge	"	2,600 00
Donahue, D. T.	Clerk Stenographer, Group 2	"	825 00
Gadsby, S. J.	Acting Accountant	"	2,400 00
McCall, T. C.	Secretary to Minister and Departmental Secretary	"	2,700 00
McCullough, J. M.	Principal Clerk	"	2,400 00
Nichols, O. I.	Clerk Stenographer, Group 1	"	1,050 00
Stagg, G.	" " " 1	"	1,100 00
Talbot, G. H.	Clerk Typist, Group 2	"	918 75

Temporary

Glaser, F.	Clerk Typist, Group 2	2½ months	174 17
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Travelling Expenses (\$1,852.94)

Hon. E. W. Cross, 500.00; S. L. Charlton, 863.05; S. J. Gadsby, 178.74; T. C. McCall, 311.15		1,852 94
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Maintenance (\$2,460.97)

King's Printer, 1,793.40;—Cartage and express, .84; newspapers and periodicals, 56.00; postage, 2.00; telegrams, 43.48; telephone, 299.24; accounts under \$100, 266.01		2,460 97
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Maintenance of Indigents (\$9,982.00)

St. Paul's Home, Cornwall, 209.30; House of Providence, Kingston, 634.90; St. Charles Hospice, Ottawa, 2,988.30; St. Joseph's House of Providence, Peterborough, 511.00; House of Providence, Toronto, 1,738.10; Algoma District Refuge, Sault Ste. Marie, 1,168.30; Nipissing District Refuge, North Bay, 543.20; Parry Sound District Refuge, Powassan, 406.00; Ontario County Refuge, Whitby, 1,271.90; Victoria County Refuge, Lindsay, 511.00		9,982 00
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Burial of Indigents (\$2,316.85)

G. E. Blake, 319.00; J. B. Ducharme, 105.00; R. V. Green, 180.00; C. A. Guenette, 225.00; Jenkins & Son, 150.00; A. Paquette, 321.00; R. M. Smith, 165.00;—Accounts under \$100, 968.48		2,433 48
Less: Amounts Refunded		116 63
		2,316 85

Transportation of Indigents (\$132.35)

Canadian National Railways, 68.45; Canadian Pacific Railway Co., 27.60; E. Regimbal, 7.05; Temiskaming and Northern Ontario Railway, 29.25		132 35
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GRANTS

Refuges (\$83,958.75)

Belleville—Home for the Aged, 310.40; Brantford—Widows' Home, 139.30; Chatham—Home for the Friendless, 570.50; Cornwall—St. Paul's Home, 2,130.90; Dundas—House of Providence, 3,168.30; Guelph—Elliott Home, 775.40; House of Providence, 575.40; Hamilton—Aged Women's Home, 1,879.80; Home for the Aged and Infirm, 5,584.60; Kingston—House of Providence, 4,339.00; House of Refuge, 943.90; London—McCormick Home for the Aged, 1,325.90; House of Providence, 4,026.00; Ottawa—Bronson Memorial Home,

Grants—Continued

Refuges—Continued

271.80; May Court Club, Convalescent Home, 329.90; Monastery of Our Lady of Charity, 2,104.80; Protestant Home for the Aged, 679.10; St. Charles' Hospice, 6,909.60; St. Patrick's Home, 2,672.60; Peterborough—Anson House, 691.90; St. Joseph's House of Providence, 1,101.50; St. Thomas—Thomas Williams Home, 375.10; Toronto—Aged Men's Home, 915.70; Aged Women's Home, 1,954.80; Church Home for the Aged, 911.30; Good Shepherd Industrial Refuge, 5,663.55; The Haven, 1,710.15; House of Industry, 4,249.80; House of Providence, 13,552.90; Independent Order of Oddfellows, 912.10; Industrial Refuge, 1,366.20; Jewish Old Folks Home, 2,510.10; Julia Greenshields Home, 730.00; St. Mary's Convalescent and Rest Home, 555.00; Salvation Army Aged Men's Home, 603.70; Salvation Army Rescue and Receiving Home, 1,046.40; Windsor—The Homestead, 676.20; Our Lady of Charity Refuge, 1,236.35; Algoma District—House of Refuge, Sault Ste. Marie, 2,514.90; Nipissing District—House of Refuge, North Bay, 994.90; Parry Sound District—House of Refuge, Powassan, 949.00.....	83,958 75
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Orphanages (\$61,852.65)

Cobourg—St. Joseph's Orphanage, 491.55; Cornwall—Nazareth Orphanage, 1,378.75; Fort William—St. Joseph's Orphanage, 2,063.40; Hamilton—Boys' Home, 781.90; Girls' Home, 893.60; Home of Friendless and Infants' Home, 1,705.90; St. Mary's Orphan Asylum, 2,230.00; Salvation Army Rescue Home, 880.90; Hearst—St. Joseph's Orphanage, 1,035.70; Kingston—Home of Friendless Women and Infants, 599.90; Orphans' Home and Widows' Friend Society, 398.00; St. Mary's on the Lake Orphanage, 1,633.20; Kitchener—Kitchener Orphanage, 431.80; London—Mount St. Joseph Orphanage, 1,707.35; Protestant Orphans' Home, 801.00; Ronald Roy Gray Memorial Home, 427.25; Salvation Army Rescue Home, 1,013.50; Ottawa—Agnes Stroud Home, 997.40; Protestant Children's Village, 643.40; St. Joseph's Orphanage, 4,241.75; St. Mary's Home, 1,033.20; St. Patrick's Home, 1,153.25; Salvation Army Rescue Home, 1,264.90; Peterborough—St. Vincent Orphanage, 317.90; Richmond Hill—Loyal True Blue and Orange Home, 1,976.05; St. Agatha Orphans' Home, 1,229.50; St. Catharines—Protestant Orphans' Home, 250.20; Sudbury—D'Youville Orphanage, 942.75; Toronto—Boys' Home, 794.50; Catholic Welfare Bureau, 9,472.45; Carmelite Orphanage, 833.70; Humewood House, 555.30; Infants' Home and Infirmary, 5,601.20; Jewish Children's Bureau, 2,655.25; Ontario Oddfellows' Home, 98.25; Pentecostal Bethel Home, 278.50; Protestant Children's Home, 4,415.85; St. Mary's Infants' Home, 847.75; Sacred Heart Orphanage, 827.05; Salvation Army Children's Home, 845.25; Victor Home for Women, 697.00; Working Boys' Home, 1,406.60.....	61,852 65
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Soldiers' Aid Commission (\$22,820.00)

Soldiers' Aid Commission.....	22,820 00
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Memorial Wreaths (\$2,313.00)

Ontario Provincial Command, Canadian Legion, B.E.S.L.....	2,313 00
Main Office.....	\$206,757 43

CHILDREN'S AID BRANCH

Salaries (\$34,441.67)

Permanent

Heise, B. W.....	Superintendent.....	12 months	3,500 00
Bergeron, P. M.....	Clerk, Group 1.....	"	1,400 00
Bodnarchuk, J.....	Filing Clerk, Group 2.....	"	750 00
Boys, A. E.....	Assistant Inspector.....	"	1,900 00
Bunt, B.....	Clerk, Group 1.....	"	1,200 00
Carr, H. A.....	Clerk Stenographer, Group 2.....	"	900 00
Christie, S.....	" " " 1.....	"	1,200 00
Conley, M. B.....	" " " 2.....	"	825 00
Ecker, L. C.....	District Supervisor.....	"	2,000 00
Fleming, M.....	Supervisor.....	"	2,400 00

Children's Aid Branch—Continued

Salaries, Permanent—Continued

Hamilton, M. E.	Clerk, Group 1	12 months	1,400 00
Hancock, E. M.	Clerk Stenographer, Group 2	"	975 00
Hoskin, G. M.	" 2	6 4/5 "	512 50
Lightwood, F. A.	Senior Clerk Stenographer	12 months	1,500 00
	Less leave of absence	33 33	1,466 67
MacKay, H. L.	Clerk, Group 1	12 months	1,600 00
MacKenzie, H. E.	Senior Clerk	"	1,800 00
Marcus, M.	Clerk Stenographer, Group 1	"	975 00
McCabe, M. A.	Field Supervisor	"	1,800 00
McKean, A. J.	Investigator	"	1,500 00
Scarpelli, D. A.	Clerk Stenographer, Group 2	"	825 00
Swartman, J. S.	Filing Clerk, Group 2	"	825 00
Taverner, V.	Clerk Stenographer, Group 1	"	1,125 00
Webb, I.	Filing Clerk, Group 1	"	1,050 00
Wingate, M.	Clerk, Group 1	"	1,300 00

Temporary

Downing, F. H.	Clerk Stenographer, Group 2	12 months	825 00
Hoskin, G. M.	" "	5 1/5 "	387 50

Travelling Expenses (\$3,268.96)

L. C. Ecker, 733.95; M. Fleming, 1,124.65; B. W. Heise, 318.05; M. A. McCabe, 1,092.31	3,268 96
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Maintenance (\$2,695.32)

King's Printer, 2,485.38; Sundry Persons, meals re overtime, 105.00;—Postage, 3.00; telegrams, 12.93; telephones, 34.96; accounts under \$100, 54.05	2,695 32
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Services and Expenses re Administration of the Children's Protection Act
of Ontario and the Children of Unmarried Parents Act, 1921,
and Adoptions, etc. (\$68,400.47)

Travelling Expenses:

O. M. Alger, 114.50; O. L. Austin, 117.50; F. Ball, 4.25; W. F. Barrett, 24.65; B. Beaumont, 262.09; C. R. Bilger, 44.95; A. Blewett, 6.40; R. J. Bondy, 2.28; A. E. Boys, 556.70; J. Brown, 627.74; O. D. Cadotte, 153.23; D. W. Cameron, 206.20; A. G. Carson, 41.11; G. Carter, 43.00; R. G. Clowes, 188.20; A. G. Collier, 64.51; J. Crockard, 203.90; H. D. C. Crooks, 109.80; J. S. Davidson, 720.56; J. H. Dawson, 256.01; J. S. Driscoll, 8.65; H. T. Edwards, 190.40; H. Ferguson, 90.30; M. M. Fitzsimmons, 52.17; C. M. Flatt, 35.65; H. Fonger, 36.90; W. D. Forrest, 507.32; G. R. Foster, 154.30; M. H. Griffiths, 12.05; M. A. Harris, 8.45; J. Hartill, 617.35; E. Heise, 17.15; M. J. Henshaw, 119.86; K. J. Hodgert, 143.70; A. Hovey, 30.55; R. W. Hubbs, 20.20; F. M. Humble, 126.01; J. Humble, 29.59; M. Jeffrey, 11.00; J. Lacasse, 242.95; J. Long, 11.45; J. MacPherson, 90.52; E. N. Majury, 1.50; J. R. McCracken, 217.23; F. V. Miller, 7.20; F. R. Mills, 2.30; H. C. Nugent, 62.90; T. A. Phillips, 84.25; W. J. Price, 7.05; A. A. Pullan, 247.85; E. Richardson, 41.45; L. Robertson, 41.25; T. D. Ruston, 127.62; J. C. Simpson, 528.77; E. I. Smit, 34.05; D. M. Stevenson, 35.55; S. Sutton, 33.50; J. P. Temple, 19.20; G. F. Thompson, 198.55; F. Tibbetts, 512.63; Toronto Transportation Commission, 120.00; A. E. Trout, 194.55; Wellington C. A. S., 10.90; C. A. Winters, 91.05; R. A. D. Young, 62.17; R. M. Young, 74.15	9,059 77
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Maintenance of Children:

Children's Aid Societies:

Algoma District, 5,534.44; Cochrane District, 11,341.50; Dufferin County, 283.76; Fort William District, 2,112.75; Frontenac County, 753.75; Kenora District, 894.00; Manitoulin District, 91.50; Nipissing District, 3,442.85; Parry Sound District, 2,441.75; Port Arthur District, 2,477.20; Rainy River District, 4,616.41; St. Vincent de Paul, Toronto, 1,107.00; Sudbury District, 9,251.19; Temiskaming District, 7,863.45; Toronto, 1,315.40; York County, 283.96	53,810 91
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Boarded-Out Children:

C. Boyd, 165.00; W. Butler, 168.00; T. Fiola, 140.00; R. Hood, 146.40; Maison St. Joseph, 330.00; C. Robinson, 180.00; St. Agnes Priory School, West Kildonan, 343.00; St. Norbert's Convent, 237.83; A. Smiley, 180.00—Accounts under \$100, 205.50	2,095 73
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Children's Aid Branch—Continued

Services and Expenses re Administration of Acts, etc.—Continued

Legal Services, Witness Fees, etc.:

A. W. Boas, 117.30; B. C. Donnan, 158.00; T. J. Galligan, 190.00; A. J. Gordon, 307.85; G. T. Inch, 105.50; Kilmer, Landrieu, Rumball, Gordon & Beatty, 105.20; MacDonald & MacIntosh, 580.40; D. F. McQuaig, 235.65; J. McEwen, 100.00; Treleven & Treleven, 294.00; A. S. Winchester, 307.50;—Accounts under \$100, 2,932.75.....	5,434 15
Total.....	70,400 56
Less: Refunds, Legal Services Recovered.....	2,000 09
	68,400 47

Grants to be Applied on the Salaries of Officers Occupying the Position of Local Superintendent and Local Officer (\$54,100.00)

Children's Aid Societies:

Algoma, 1,500.00; Brant, 1,000.00; Bruce, 1,000.00; Cochrane, 1,500.00; Dufferin, 1,000.00; Elgin, 1,000.00; Fort William, 500.00; Frontenac, 1,500.00; Grey, 1,000.00; Haldimand, 1,000.00; Halton and Peel, 1,000.00; Hamilton, 1,500.00; Hastings, 1,000.00; Huron, 100.00; Kenora, 500.00; Kent, 1,000.00; Lambton, 500.00; Lanark, 1,000.00; Leeds and Grenville, 1,500.00; Lennox and Addington, 1,000.00; Lincoln, 1,000.00; London and Middlesex, 1,000.00; Manitoulin, 500.00; Muskoka, 1,000.00; Niagara Falls, 500.00; Nipissing, 1,000.00; Norfolk, 1,500.00; Northumberland and Durham, 1,000.00; Ontario, 500.00; Ottawa and Carleton, 1,500.00; Oxford, 1,000.00; Parry Sound, 1,000.00; Perth, 500.00; Peterborough, 1,000.00; Port Arthur, 500.00; Prescott and Russell, 1,000.00; Prince Edward, 1,000.00; Rainy River, 1,000.00; Renfrew, 1,000.00; St. Vincent de Paul, 1,500.00; Simcoe, 1,000.00; Stormont, Dundas and Glengarry, 1,000.00; Sudbury, 1,500.00; Temiskaming, 1,000.00; Toronto, 1,500.00; Victoria and Haliburton, 1,500.00; Waterloo, 1,000.00; Welland, 1,000.00; Wellington, 1,000.00; Wentworth, 500.00; Windsor and Essex, 1,000.00; Windsor R.C., 1,500.00; York, 1,500.00.....	54,100 00
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Children's Aid Branch..... \$162,906 42

MOTHERS' ALLOWANCES COMMISSION

J. A. Faulkner, Chairman

Salaries (\$64,655.89)

Permanent

Bentley, H.....	Vice-Chairman.....	12 months	2,800 00
McKechnie, E. V.....	Commissioner.....	"	2,000 00
Bruce, A. G.....	Assistant to Commissioners.....	8 "	1,333 28
Clegg, G. G.....	Medical Officer.....	12 "	3,000 00
Held, F.....	Supervisor.....	10 "	2,000 00
Patterson, A.....	Senior Clerk.....	12 "	2,000 00
Raitblat, F. A.....	Secretary.....	12 months	1,050 00
	Less leave of absence.....	122 50	927 50
Powell, M. M.....	Supervisor of Investigators.....	12 months	1,333 33
Abernethy, M. M.....	Investigator.....	"	1,500 00
Adler, A.....	".....	"	1,200 00
Armstrong, E. E.....	".....	"	1,200 00
Bapty, H.....	".....	"	1,500 00
Birss, A. E.....	".....	"	1,200 00
Boyle, C. G.....	".....	"	1,400 00
Brackin, A. M.....	".....	"	1,200 00
Brown, A. A.....	".....	"	1,200 00
Campbell, E. G.....	".....	"	1,200 00
Caswell, E. C.....	".....	"	1,200 00
Choppin, J.....	".....	"	1,200 00
Craig, E. V.....	".....	"	1,200 00
de Puyjalon, Y.....	".....	"	1,200 00
Dunn, M. K.....	".....	"	1,200 00
Farnden, L. I.....	".....	"	1,200 00

Mothers' Allowances Commission—Continued

Salaries, Permanent—Continued

Fleming, I. C.	Investigator	12 months	1,300 00
Folkard, C. A.	"	"	1,500 00
Foster, M. V.	"	"	1,200 00
Fraser, A. M.	"	"	1,500 00
Fry, H. I.	"	"	1,200 00
Gauthier, J. V. V.	"	6 "	600 00
Hindley, A. E.	"	12 "	1,500 00
Hisey, B. I.	"	5 "	500 00
Horrigan, A.	"	12 "	1,200 00
Jones, M. P.	"	6 "	600 00
Jourard, S.	"	12 "	1,200 00
Kellock, A. M.	"	2 "	200 00
Lalonde, A.	"	12 "	1,200 00
Lordan, H.	"	"	1,300 00
McAlpine, L.	"	"	1,200 00
McCoig, A. B.	"	"	1,200 00
McCool, G. A.	"	"	1,200 00
McEvoy, F. E.	"	"	1,200 00
McGee, M.	"	"	1,300 00
McKenty, G. L.	"	"	1,200 00
McMullen, E. H.	"	"	1,500 00
McMullen, M.	"	"	1,300 00
Meehan, M. J.	"	"	1,200 00
Mitchell, G.	"	"	1,200 00
Mooney, H. P.	"	"	1,200 00
Mullarkey, T. E.	"	"	1,200 00
Musselman, M. G.	"	"	1,200 00
Nye, M. W.	"	6½ "	645 16
Preston, B. G.	"	12 "	1,500 00
Rogers, E. W.	"	"	1,500 00
Ross, L. M.	"	5 4/5 "	583 33
Sacks, A. H.	"	12 "	1,400 00
Shepherd, E. P.	"	"	1,200 00
Singer, M. J.	"	"	1,300 00
Smyth, N. E.	"	"	1,500 00
Steward, C. L.	"	"	1,500 00
Storms, E. M.	"	4 "	500 00
Stouffer, E. A.	"	12 "	1,200 00
Tolmie, M. D.	"	"	1,200 00
Torrey, E. L.	"	6 "	600 00
Woodcock, H. M.	"	12 "	1,200 00
Duff, F. L.	Clerk, Group 1	"	1,200 00
Gibson, H.	" " 2	"	1,125 00
Hennessy, M. C.	" " 2	"	1,050 00
Pereira, E. M.	" " 3	"	900 00
Aston, B.	Clerk Stenographer, Group 1	"	1,050 00
Fitch, E. M.	" " " 1	"	1,050 00
McIllood, N.	" " " 1	"	1,050 00
McNaughton, M. R.	" " " 2	7¾ "	532 26
Miller, D. M.	" " " 2	12 "	825 00
Riddell, E.	" " " 1	"	1,050 00
Budd, E. B.	Clerk Typist, Group 2	"	900 00
Dawes, E. E.	" " " 2	"	825 00
Campbell, F. L.	Filing Clerk, Group 2	"	900 00
Jones, D.	" " " 2	"	825 00
Martin, I.	" " " 2	"	900 00

Temporary

Conley, A. P.	Investigator	12 months	1,200 00
Davies, L. J.	"	2¼ "	225 81
Findlay, M. A.	"	5 "	496 67
Hurley, A. M.	"	12 "	1,200 00
Kellock, A. M.	"	6 "	600 00
Kembley, M. B.	"	6 "	593 55
Lindsay, M. A.	"	6½ "	633 33
MacKenzie, R. K.	"	5 "	500 00
Oke, C.	"	5¼ "	529 03

Mothers' Allowances Commission—Continued

Salaries, Temporary—Continued

Smith, S. C.....	Investigator.....	12 months	1,200 00
McNaughton, M. R.....	Clerk Stenographer, Group 2.....	4¼ "	292 74
Total.....			\$102,775 99
Less: One-half cost of Investigators' Salaries transferred to Old Age Pensions Commission (see page R 12)			38,120 10
Total Salaries.....			\$64,655 89

Travelling Expenses (\$16,328.42)

M. M. Abernethy, 412.50; A. Adler, .85; E. E. Armstrong, 1,444.10; H. Bapty, 736.64; C. G. Boyle, 428.18; A. A. Brown, 231.00; E. G. Campbell, 710.00; E. C. Caswell, 1,095.06; J. Choppin, 786.59; G. G. Clegg, 12.45; E. V. Craig, 686.59; Y. de Puyjalon, 39.45; L. J. Davies, 27.75; M. K. Dunn, 978.99; L. I. Farnden, 508.30; M. A. Findlay, 89.15; I. C. Fleming, 1,338.09; C. A. Folkard, 1,264.80; M. V. Foster, 920.52; A. M. Fraser, 500.47; H. I. Fry, 609.55; J. V. V. Gauthier, 778.53; F. Held, 92.45; A. E. Hindley, 574.10; B. I. Hisey, 494.34; A. Horrigan, 232.10; A. M. Hurley, 575.52; M. P. Jones, 264.01; M. B. Kembley, 268.30; A. M. Kellock, 609.63; A. Lalonde, 707.85; H. Lordan, 855.80; M. A. Lindsay, 126.25; L. McAlpine, 45.05; A. B. McCoig, 68.15; G. A. McCool, 1,068.27; F. E. McEvoy, 190.95; M. McGee, 1,318.25; G. L. McKenty, 132.05; R. K. MacKenzie, 743.92; M. J. Meehan, 247.30; G. Mitchell, 587.44; H. P. Mooney, 667.46; T. E. Mullarkey, 143.50; M. G. Musselman, 762.30; M. W. Nye, 302.95; M. M. Powell, 900.89; B. G. Preston, 506.12; L. M. Ross, 592.39; A. H. Sacks, 576.65; E. P. Shepherd, 57.00; M. J. Singer, 164.05; S. C. Smith, 554.88; N. E. Smyth, 1,613.88; C. L. Steward, 456.09; E. M. Storms, 37.10; E. A. Stouffer, 222.65; M. D. Tolmie, 739.55; E. L. Torrey, 313.41; H. M. Woodcock, 512.22;—	Car tickets, 360.00.....	32,284 38
Less: One-half cost of Investigators' travelling expenses transferred to Old Age Pensions Commission (see page R 12).....		15,955 96
		16,328 42

Maintenance (\$7,690.03)

Local Boards:

Algoma, 131.97; Cochrane, 192.61; Kenora, 96.80; Manitoulin, 145.46; Muskoka, 322.02; Nipissing, 160.36; Parry Sound East, 209.67; Parry Sound West, 103.50; Rainy River, 191.30; Sturgeon Falls, 11.75; Sudbury, 406.09; Temiskaming, 187.42; Thunder Bay, 219.76.....		2,378 71
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Miscellaneous:

G. R. Howe, 180.00; King's Printer, 3,023.72;—Cartage, express and freight, 83.49; postage, 773.13; searches and registrations, 460.44; telephone, 565.16; accounts under \$100, 225.38.....		5,311 32
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Allowances in Accordance with the Mothers' Allowances Act (\$5,057,286.50)

Counties:

Brant, 15,120.00; Bruce, 43,400.00; Carleton, 39,815.00; Dufferin, 11,325.00; Dundas, 15,185.00; Durham, 22,381.00; Elgin, 25,525.00; Essex, 58,470.00; Frontenac, 18,405.00; Glengarry, 36,575.00; Grenville, 13,435.00; Grey, 48,820.00; Haldimand, 22,760.00; Haliburton, 9,930.00; Halton, 18,940.00; Hastings, 57,520.00; Huron, 31,705.00; Kent, 40,670.00; Lambton, 21,450.00; Lanark, 29,090.00; Leeds, 26,585.00; Lennox and Addington, 19,160.00; Lincoln, 20,720.00; Middlesex, 30,400.00; Norfolk, 37,725.00; Northumberland, 34,970.00; Ontario, 34,080.00; Oxford, 17,265.00; Peel, 20,885.00; Perth, 14,820.00; Peterborough, 28,305.00; Prescott, 46,550.00; Prince Edward, 16,385.00; Renfrew, 91,674.00; Russell, 31,680.00; Simcoe, 134,065.00; Stormont, 93,558.00; Victoria, 27,940.00; Waterloo, 32,485.00; Welland, 57,875.00; Wellington, 30,810.00; Wentworth, 22,200.00; York, 363,163.00.....		1,813,821 00
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Cities:

Belleville, 35,945.00; Brantford, 61,330.00; Chatham, 32,330.00; Fort William, 54,690.00; Galt, 19,920.00; Guelph, 38,180.00; Hamilton, 264,592.00; Kingston, 52,665.00; Kitchener, 50,520.00; London, 112,143.00; Niagara Falls, 36,645.00; North Bay, 36,660.00; Oshawa, 37,048.00; Ottawa, 281,123.00; Owen Sound,		
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Mothers' Allowances Commission—Continued

Allowances—Continued

Cities—Continued

29,130.00; Peterborough, 51,527.00; Port Arthur, 33,625.00; St. Catharines, 45,880.00; St. Thomas, 32,305.00; Sarnia, 22,340.00; Sault Ste. Marie, 44,950.00; Stratford, 31,165.00; Sudbury, 47,060.00; Toronto, 1,075,109.00; Welland, 22,900.00; Windsor, 154,134.00; Woodstock, 21,800.00.....	2,725,716 00
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Towns:

Brockville, 11,900.00; Gananoque, 6,455.00; Ingersoll, 12,990.00; Prescott, 4,600.00; St. Mary's, 7,075.00; Smith's Falls, 6,180.00; Trenton, 12,325.00; Indian Reserves, 9,058.00.....	70,583 00
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Districts:

Algoma, 32,790.00; Cochrane, 97,685.00; Kenora, 25,610.00; Manitoulin, 12,225.00; Muskoka, 33,810.00; Nipissing, 54,240.00; Parry Sound, 42,085.00; Rainy River, 28,130.00; Sudbury, 59,060.00; Temiskaming, 60,500.00; Thunder Bay, 16,230.00.....	462,365 00
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Total.....\$5,072,485 00

Less: Refund Dominion Government re Indian Reserves
for period April 1st, 1937, to March 31st, 1940.. 15,198 50

Mothers' Allowances.....\$5,057,286 50

Mothers' Allowances Commission.....\$5,145,960 84

OLD AGE PENSIONS COMMISSION

Salaries (\$95,338.49)

Permanent

Faulkner, J. A.....	Chairman.....	12 months	6,000 00
Green, C. H.....	Member.....	"	2,800 00
Egan, M.....	Special Investigator.....	"	2,000 00
Boyce, W. W.....	Senior Clerk.....	"	2,000 00
Clarke, O. G.....	" ".....	"	1,900 00
Poole, T. N.....	" ".....	"	1,600 00
Smith, C.....	Secretary.....	6 "	525 00
Little, M.....	Junior Solicitor.....	12 "	1,125 00
Cassidy, F. J.....	Clerk, Group 1.....	"	1,250 00
Chalmers, W. J.....	" " 2.....	"	1,050 00
Duncanson, C. R.....	" " 1.....	4 "	400 00
Flynn, L. P.....	" " 1.....	9 "	900 00
Metcalfe, R. V.....	" " 1.....	6 "	649 98
Montgomery, R.....	" " 1.....	12 "	1,200 00
Price, F.....	" " 2.....	"	1,125 00
Saperia, P.....	" " 3.....	"	900 00
Southcott, J. B.....	" " 2.....	"	1,000 00
Crowley, M. E.....	Records Clerk.....	"	975 00
Ferris, J.....	" ".....	"	975 00
Hutton, M.....	Senior Clerk Stenographer.....	"	1,200 00
Brown, L. M.....	Office Appliance Operator, Group 2.....	"	1,050 00
Cowan, W.....	" " " 2.....	"	975 00
Andrachuk, M. B.....	Clerk Stenographer, Group 1.....	"	1,050 00
Beatty, M.....	" " " 1.....	"	1,050 00
Brown, M.....	" " " 2.....	5 "	375 00
Hopkins, H. K.....	" " " 2.....	12 "	975 00
Howe, A. M.....	" " " 2.....	1 1/2 "	43 33
Inkster, M.....	" " " 2.....	9 "	614 31
Killer, G. E.....	" " " 1.....	12 "	1,050 00
Lanchbury, F.....	" " " 1.....	"	1,050 00
Leverton, M. E.....	" " " 2.....	12 months	825 00
	Less leave of absence.....	28 90	796 10
Marshall, J. H.....	" " " Group 2.....	7 3/4 months	580 65
Moran, E. J.....	" " " " 2.....	12 "	825 00
Nevison, P. N.....	" " " " 1.....	"	1,050 00
Nortrop, D. I.....	" " " " 2.....	"	900 00

Old Age Pensions Commission—Continued

Salaries, Permanent—Continued

Scace, H. L.	Clerk Stenographer, Group 2	12 months	975 00	
		Less leave of absence	25 73	
Smillie, M. E.	"	Group 2	6 4/5 months	949 27
Staley, M. B.	"	" 1	12	975 00
Barrett, M. M.	Clerk Typist, Group 1		"	900 00
James, H. M.	"	" 1	6	525 00
Bennett, M.	Filing Clerk, Group 2		12	825 00
Boughner, A. I.	"	" 2	12	1,050 00
Lawson, M.	"	" 2	2 2/3	169 35
Lovely, A. M.	"	" 2	6 1/5	425 81
Mailing, N.	"	" 2	12	825 00
McCall, F. P.	"	" 2		825 00
Shute, G.	"	" 1		900 00
Soady, D.	"	" 1		1,050 00
Turcotte, W.	"	" 1	11	1,100 00
Woodruff, M. E.	"	" 2	12	825 00

Temporary

Brown, M.	Clerk Stenographer, Group 2	6 months	450 00
Inkster, M.	"	" 2	3 months
		Less leave of absence	15 52
Marshall, J. H.	"	Group 2	4 months
Noon, M. M.	"	" 2	5
Porter, L. J.	"	" 2	
Glaser, F.	Clerk Typist, Group 2		8
Kearns, J. J.	Filing Clerk, Group 1		6 1/2
Lawson, M.	"	" 2	6
Pounds, D. M.	"	" 2	3 2/5

Total \$57,218 39

Add: One-half cost of Investigators' Salaries transferred from Mothers' Allowances Commission (for details, see page R 10) 38,120 10

Total Salaries \$95,338 49

Travelling Expenses (\$17,595.16)

S. J. Gadsby, 23.55; M. Egan, 1,417.57; C. H. Green, 197.83; F. E. J. O'Donoghue, .25; Sundry Investigators, half-cost expenses transferred from Mothers' Allowances Commission (see page R 10), 15,955.96 17,595 16

Maintenance (\$11,546.48)

Addressograph-Multigraph of Canada, Ltd., 528.67; King's Printer, 8,659.14; Seeley Systems Corporation, Ltd., 398.10; Sundry Persons, meals re overtime, 364.75; Sundry Registrars, registration fees, 1,390.18;—Car tickets, 9.50; express and freight, 34.58; law stamps, 29.25; postage, 18.40; telegrams, 13.20; telephone, 19.66; accounts under \$100, 81.05 11,546 48

OLD AGE PENSIONS AND BLIND PENSIONS (\$13,374,880.25)

Pensions in Accordance with the Old Age Pensions Act (\$13,073,021.41)

Counties:

Brant, 84,118.54; Bruce, 148,264.93; Carleton, 152,737.52; Dufferin, 59,690.59; Dundas, 64,180.98; Elgin, 136,724.00; Essex, 199,967.92; Frontenac, 109,008.02; Glengarry, 99,216.91; Grey, 173,430.37; Haldimand, 74,356.00; Halton, 99,414.00; Hastings, 223,076.97; Huron, 181,109.06; Kent, 157,666.84; Lambton, 131,168.01; Lanark, 118,042.99; Leeds and Grenville, 184,454.19; Lennox and Addington, 106,616.52; Lincoln, 112,542.46; Middlesex, 176,498.65; Norfolk, 120,658.15; Northumberland and Durham, 258,957.04; Ontario, 161,618.55; Oxford, 102,941.57; Peel, 100,138.26; Perth, 85,919.87; Peterborough, 95,208.06; Prescott and Russell, 108,798.93; Prince Edward, 95,131.82; Renfrew, 221,365.35; Russell, 81,279.55; Simcoe, 394,735.26; Stormont, 128,794.05; Victoria, 113,269.13; Waterloo, 130,872.33; Welland, 149,663.84; Wellington, 123,964.91; Wentworth, 122,135.31; York, 657,191.10 6,044,928 55

Less: Inter-Provincial Accounts Receivable 71,661 32

5,973,267 23

Old Age Pensions Commission—Continued

Pensions—Continued

Cities:

Belleville, 55,451.02; Brantford, 166,024.78; Chatham, 66,460.27; Fort William, 46,036.77; Galt, 70,014.48; Guelph, 82,378.59; Hamilton, 553,675.38; Kingston, 96,307.88; Kitchener, 88,743.65; London, 300,792.97; Niagara Falls, 50,217.47; North Bay, 46,669.76; Oshawa, 70,316.81; Ottawa, 477,599.47; Owen Sound, 69,766.12; Peterborough, 92,058.36; Port Arthur, 48,733.72; St. Catharines, 85,194.95; St. Thomas, 63,344.74; Sarnia, 58,331.32; Sault Ste. Marie, 65,385.77; Stratford, 76,361.36; Sudbury, 40,003.85; Toronto, 2,489,298.57; Welland, 17,272.11; Windsor, 291,837.48; Woodstock, 45,718.03.....	5,613,995.68
Less: Inter-Provincial Accounts Receivable.....	86,296 69
	5,527,698 99

Towns:

Brockville, 47,588.60; Gananoque, 19,989.60; Ingersoll, 21,059.69; Prescott, 11,558.25; St. Mary's, 16,855.89; Smith's Falls, 27,039.62; Timmins, 23,611.78; Trenton, 35,084.20.....	202,787 63
Less: Inter-Provincial Accounts Receivable.....	3,732 60
	199,055 03

Districts:

Algoma, 122,212.30; Cochrane, 84,569.38; Haliburton, 36,355.49; Kenora, 59,934.68; Manitoulin, 35,162.86; Muskoka, 102,701.64; Nipissing, 128,091.08; Parry Sound, 127,386.66; Rainy River, 73,215.96; Sudbury, 110,427.07; Temiskaming, 99,565.72; Thunder Bay, 40,012.65.....	1,019,635 49
Less: Inter-Provincial Accounts Receivable.....	27,462 39
	992,173 10

Other Provinces:

Alberta, 15,585.62; British Columbia, 11,161.28; Manitoba, 24,803.73; Saskatchewan, 51,318.49; Nova Scotia, 1,629.80; Prince Edward Island, 75.00; Quebec, 36,558.07; New Brunswick, 1,450.28.....	142,582 27
Less: Inter-Provincial Accounts Receivable.....	128,445 66
	14,136 61

Inter-Provincial Accounts Payable by Ontario to:

Alberta, 5,974.92; British Columbia, 10,773.61; Manitoba, 6,971.55; Saskatchewan, 6,893.84; Nova Scotia, 782.89; Prince Edward Island, 27.46; Quebec, 17,318.23; New Brunswick, 349.29.....	49,091 79
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Inter-Provincial Accounts Receivable by Ontario:

Alberta, 31,122.03; British Columbia, 18,240.97; Manitoba, 55,647.02; Saskatchewan, 91,167.29; Nova Scotia, 11,286.05; Prince Edward Island, 310.50; Quebec, 102,321.03; New Brunswick, 7,503.77.....	317,598 66
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Payable by Ontario.....	3,223,366 81
Dominion Government.....	9,770,254 94
Other Provinces.....	79,399 66
	13,073,021 41

	Balance Outstanding March 31st, 1939	Debits Charged 1939-1940	Credits Paid 1939-1940	Balance Outstanding March 31st, 1940
Dominion Government.....		9,770,254 94	9,770,254 94	
Other Provinces.....	26,654 09	79,399 66	85,653 47	20,400 28
	26,654 09	9,849,654 60	9,855,908 41	20,400 28

Blind Pensions (\$301,858.84)

Counties:

Brant, 1,940.00; Bruce, 3,400.00; Carleton, 4,330.00; Dufferin, 1,240.00; Dundas, 960.00; Elgin, 3,352.00; Essex, 4,794.80; Frontenac, 1,190.80; Glengarry, 2,795.84; Grey, 3,299.92; Haldimand, 1,560.00; Halton, 1,920.00; Hastings, 7,455.00; Huron, 3,740.00; Kent, 4,345.00; Lambton, 4,194.92; Lanark, 3,540.00; Leeds and Grenville, 3,233.92; Lennox and Addington, 1,760.00; Lincoln, 2,405.55; Middlesex, 3,801.50; Norfolk, 4,180.00; Northumberland and Durham, 5,233.04; Ontario, 2,920.00; Oxford, 1,120.00; Peel, 1,916.92; Perth, 1,508.00; Peterborough, 1,123.30; Prescott and Russell, 5,460.00; Prince Edward, 1,480.00;

Blind Pensions—Continued

Counties—Continued

Renfrew, 8,897.43; Russell, 1,760.00; Simcoe, 8,397.95; Stormont, 6,249.33; Victoria, 3,552.98; Waterloo, 2,240.00; Welland, 1,620.00; Wellington, 2,940.00; Wentworth, 1,330.00; York, 9,800.00.....	136,988 20
Less: Inter-Provincial Accounts Receivable.....	2,119 75
	134,868 45

Cities:

Belleville, 3,060.00; Brantford, 4,851.82; Chatham, 810.00; Fort William, 1,590.00; Galt, 971.61; Guelph, 1,840.00; Hamilton, 17,268.03; Kingston, 2,580.00; Kitchener, 1,440.00; London, 7,469.92; Niagara Falls, 2,260.00; North Bay, 658.71; Oshawa, 851.03; Ottawa, 13,665.53; Owen Sound, 1,200.00; Peterborough, 1,989.32; Port Arthur, 1,160.72; St. Catharines, 1,920.00; St. Thomas, 1,360.00; Sarnia, 600.00; Sault Ste. Marie, 1,400.00; Stratford, 1,734.64; Sudbury, 760.00; Toronto, 55,344.86; Welland, 240.00; Windsor, 4,300.00; Woodstock, 1,200.00.....	132,526 19
Less: Inter-Provincial Accounts Receivable.....	1,470 00
	131,056 19

Towns:

Brockville, 200.00; Gananoque, 1,091.67; Ingersoll, 360.00; Prescott, 240.00; St. Mary's, 240.00; Smith's Falls, 1,300.00; Timmins, 480.00; Trenton, 760.00..	4,671 67
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Districts:

Algoma, 3,100.00; Cochrane, 2,304.00; Haliburton, 480.00; Kenora, 1,635.15; Manitoulin, 940.00; Muskoka, 1,095.00; Nipissing, 2,705.20; Parry Sound, 3,880.00; Rainy River, 1,340.00; Sudbury, 3,540.00; Temiskaming, 2,760.00; Thunder Bay, 1,450.00.....	25,229 35
Less: Inter-Provincial Accounts Receivable.....	1,096 00
	24,133 35

Other Provinces:

British Columbia, 40.00; Saskatchewan, 620.00; Quebec, 520.00...	1,180 00
Less: Inter-Provincial Accounts Receivable.....	1,090 00
	90 00

Inter-Provincial Accounts Payable by Ontario to:

Alberta, 155.50; British Columbia, 147.00; Manitoba, 98.53; Saskatchewan, 47.25; Quebec, 737.15; New Brunswick, 78.00.....	1,263 43
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Inter-Provincial Accounts Receivable by Ontario:

Alberta, 377.00; British Columbia, 133.00; Manitoba, 943.75; Saskatchewan, 2,169.00; Nova Scotia, 120.00; Quebec, 1,925.00; New Brunswick, 108.00.....	5,775 75
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Payable by Ontario.....	74,975 01
Dominion Government.....	225,446 58
Other Provinces.....	1,437 25
	301,858 84

	Balance Outstanding March 31st, 1939	Debits Charged 1939-1940	Credits Paid 1939-1940	Balance Outstanding March 31st, 1940
Dominion Government.....		225,446 58	225,446 58	
Other Provinces.....	275 93	1,437 25	1,301 93	411 25
	275 93	226,883 83	226,748 51	411 25

Old Age Pensions Commission.....\$3,443,633 48

STATUTORY

Minister's Salary (\$8,000.00)

Hon. Eric W. Cross.....	12 months	8,000 00
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Unemployment Relief

(25 George V, Chap. 71, Sec. 4)

Administration (\$204,458.44)

Main Office

Salaries (\$58,794.02):

Permanent:

Horton, E. A.	Acting Director	12 months (see page M 3)	
Band, J. S.	Supervisor, Group 1	12 months	2,000 00
Bosanquet, A. T.	" 1	"	2,200 00
Littleford, E. W.	Administrator	"	1,600 00
Clarke, R. L.	Accountant, Group 4	"	1,800 00
McLellan, D. S.	" 4	"	1,600 00
Moore, H.	" 4	"	1,600 00
Clarke, J. D.	Inspector	"	2,000 00
Connolly, H. J.	"	"	1,600 00
Davis, G. H.	"	"	1,600 00
Embleton, W. A.	"	3 3/5 "	477 42
Knechtel, F. B.	"	12 "	1,700 00
Ludlow, L. E.	"	"	1,600 00
Macdonald, D. J.	"	"	1,600 00
MacDonald, T. J.	"	"	1,500 00
McNeely, F. G.	"	"	1,700 00
Mountain, W. R.	"	"	1,600 00
Newsome, V. H.	"	3 4/5 "	475 81
Nicoll, H. W.	"	12 "	1,700 00
Ramsden, A. G.	"	"	1,600 00
Rogers, L. T.	"	3 "	400 00
Thomson, D. D.	"	12 "	2,250 00
Vale, W. L.	"	"	1,900 00
Webb, B. M.	"	"	1,600 00
Weese, W. S.	"	"	1,600 00
Wisby, K. J.	"	"	1,600 00
Salmons, W. A.	Clerk-Accountant	"	1,600 00
Laver, J. R.	Audit Clerk	"	1,400 00
Ellis-Dobbie, W.	Clerk, Group 2	8 "	750 00
Emery, C. E.	" 1	12 "	1,200 00
Kennedy, G. D.	" " 1	"	1,600 00
O'Donoghue, F. E. J.	" " 1	"	1,300 00
Pearl, W. F.	" " 2	"	1,200 00
Legge, S. C.	Statistician	"	1,500 00
Chamberlain, M. V.	Clerk Stenographer, Group 1	"	1,125 00
Estes, G. E.	" " 2	9 1/5 "	688 63
Hern, E.	" " 1	3 "	262 50
Rudback, G. C.	" " 2	12 "	900 00
Srigley, L. R.	" " 2	1 1/2 "	33 87
Crittenden, D. M.	Clerk Typist, Group 2	12 "	900 00
Gee, E. L. M.	" " 2	11 "	756 25

Temporary:

Embleton, W. A.	Inspector	8 2/5 months	1,122 55
O'Connell, D. G.	"	12 "	1,200 00
Rogers, L. T.	"	9 "	1,199 97
Savoie, D. W.	"	5 1/2 "	689 52
Gee, E. L. M.	Clerk Typist, Group 2	1 "	62 50

Travelling Expenses and Disbursements:

J. S. Band, 1,375.14; A. T. Bosanquet, 172.19; G. Chenier, 269.76; J. D. Clarke, 593.00; R. L. Clarke, 641.04; H. J. Connolly, 1,248.25; G. H. Davis, 1,562.32; C. Dupuis, accountable, 48.21; W. Ellis-Dobbie, 7.25; W. A. Embleton, 651.20; C. E. Emery, 196.95; S. J. Gadsby, 84.15; F. B. Knechtel, 1,844.13; J. R. Laver, 738.80; S. C. Legge, 45.55; E. W. Littleford, 1,212.51; L. E. Ludlow, 2,343.75; D. J. Macdonald, 1,678.48; T. J. MacDonald, 2,243.28; D. S. McLellan, 770.88; F. G. McNeely, 1,296.55; H. Moore, 613.35; W. R. Mountain, 2,291.46; V. H. Newsome, 291.75; H. W. Nicoll, 1,618.68; D. G. O'Connell, 466.40; A. G. Ramsden, 1,530.86; L. T. Rogers, 629.40; D. W. Savoie, 579.86; D. D. Thomson, 515.35; W. L. Vale, 1,996.01; B. M. Webb, 1,661.12; W. S. Weese, 2,498.59; K. J. Wisby, 1,378.64.

35,094 86

Unemployment Relief—Continued

Administration—Continued

Miscellaneous:

King's Printer, 3,386.10; Receiver-General of Canada, 1,038.40;—Cartage and express, 151.59; telegrams, 140.32; telephone, 588.57; accounts under \$100, 250.78 5,555 76

District Administration:

Salaries and Expenses, Relief Administrators, Assistants and Office Expenses:
 Algoma, 15,524.76; Cochrane, 28,254.00; Kenora, 2,832.87; Manitoulin, 183,592.29; Nipissing, 14,922.34; Parry Sound, 5,634.89; Rainy River, 3,286.13; Sudbury, 21,254.41; Temiskaming, 3,410.81; Thunder Bay, 9,531.00 105,013 80

Direct Relief (\$8,837,042.76)

Cities:

Belleville, 43,744.98; Brantford, 288,211.35; Chatham, 29,324.15; Fort William, 110,289.78; Galt, 34,585.75; Guelph, 97,122.40; Hamilton, 1,089,720.23; Kingston, 90,442.65; Kitchener, 114,476.87; London, 335,064.26; Niagara Falls, 183,592.29; North Bay, 84,216.43; Oshawa, 242,168.40; Ottawa, 914,886.48; Owen Sound, 29,080.87; Peterborough, 99,797.32; Port Arthur, 151,027.74; St. Catharines, 205,609.13; St. Thomas, 41,914.46; Sarnia, 47,579.36; Sault Ste. Marie, 105,564.24; Stratford, 87,419.57; Sudbury, 77,290.35; Toronto, 5,203,283.51; Welland, 47,550.22; Windsor, 1,027,201.07; Woodstock, 30,763.78. 10,811,927 64

Towns:

Alexandria, 47,091.92; Alliston, 925.87; Almonte, 6,057.99; Amherstburg, 6,171.14; Arnprior, 16,701.18; Aurora, 3,828.01; Aylmer, 3,955.00; Bala, 15.52; Barrie, 11,820.89; Blenheim, 1,538.06; Blind River, 39,213.61; Bonfield, 7,582.99; Bothwell, 604.66; Bowmanville, 2,266.19; Bracebridge, 4,915.32; Brampton, 5,417.43; Brockville, 28,023.14; Bruce Mines, 2,496.96; Burlington, 16,321.18; Cache Bay, 4,705.68; Campbellford, 1,575.34; Capreol, 3,736.81; Carleton Place, 2,663.43; Chelmsford, 4,478.31; Chesley, 1,655.82; Clinton, 775.37; Cobalt, 11,838.23; Cobourg, 6,415.07; Cochrane, 6,769.88; Collingwood, 50,035.46; Copper Cliff, 37.75; Cornwall, 36,542.44; Deseronto, 4,535.95; Dresden, 1,643.29; Dryden, 2,942.96; Dundas, 4,495.23; Dunnville, 8,975.15; Durham, 1,016.81; Eastview, 89,888.01; Elmira, 3,381.79; Englehart, 416.00; Essex, 8,792.21; Forest, 656.40; Fort Erie, 30,491.74; Fort Frances, 32,944.57; Gananoque, 2,546.07; Georgetown, 1,056.29; Geraldton, 1,527.19; Goderich, 3,132.63; Gore Bay, 640.60; Gravenhurst, 5,678.79; Grimsby, 1,209.31; Haileybury, 4,111.46; Hanover, 2,391.20; Harriston, 106.30; Harrow, 935.24; Hawkesbury, 123,477.38; Hespeler, 1,231.53; Huntsville, 9,029.38; Ingersoll, 11,554.95; Kapuskasing, 9,186.73; Kearney, 260.07; Keewatin, 3,537.74; Kenora, 55,112.68; Kincardine, 2,669.31; Kingsville, 1,156.65; LaSalle, 8,345.49; Leamington, 5,861.13; Leaside, 652.78; Lindsay, 12,334.84; Listowel, 4,603.62; Little Current, 628.84; Massey, 6,939.36; Matheson, 135.69; Mattawa, 24,717.14; Meaford, 1,396.74; Merriton, 2,312.52; Midland, 108,372.78; Milton, 5,334.81; Mimico, 68,599.19; Mitchell, 1,512.88; Mount Forest, 288.00; Napance, 7,892.52; New Liskeard, 1,069.11; Newmarket, 8,946.65; New Toronto, 58,679.56; Niagara, 1,603.34; Oakville, 2,253.97; Ojibway, 178.88; Orangeville, 5,103.19; Orillia, 38,308.06; Palmerston, 236.62; Paris, 4,225.84; Parkhill, 226.89; Parry Sound, 8,943.44; Pembroke, 27,637.42; Penetanguishene, 48,254.10; Perth, 8,448.94; Petrolia, 3,254.50; Picton, 7,576.09; Port Colborne, 10,913.76; Port Hope, 4,570.93; Powassan, 121.87; Prescott, 6,035.87; Preston, 2,936.55; Rainy River, 5,263.75; Renfrew, 13,111.03; Ridgetown, 938.91; Riverside, 30,474.16; Rockland, 60,988.98; St. Mary's, 2,725.56; Seaford, 679.22; Simcoe, 8,090.75; Sioux Lookout, 16,207.38; Smith's Falls, 23,516.49; Southampton, 592.06; Strathroy, 4,852.37; Sturgeon Falls, 129,397.62; Tecumseh, 28,832.99; Thessalon, 4,269.68; Thornbury, 1,234.33; Thorold, 23,593.47; Tilbury, 5,490.44; Tillsonburg, 6,088.32; Timmins, 59,518.02; Trenton, 70,363.72; Trout Creek, 82.00; Uxbridge, 169.04; Vankleek Hill, 2,201.67; Walkerton, 3,224.38; Wallaceburg, 6,845.76; Waterloo, 16,974.86; Webbwood, 9,625.19; Weston, 8,949.71; Whitby, 3,062.46; Wiarton, 1,463.43; Wingham, 894.33 1,826.084 25

Villages:

Acton, 701.05; Ailsa Craig, 182.33; Alvinston, 235.91; Arkona, 54.28; Arthur, 807.81; Bancroft, 56.52; Barry's Bay, 219.61; Bath, 170.42; Beamsville, 1,906.83; Belle River, 989.79; Bloomfield, 330.83; Blyth, 526.01; Bobcaygeon, 722.38;

Direct Relief—Continued

Villages—Continued

Bolton, 120.22; Bradford, 1,636.61; Braeside, 126.48; Brighton, 1,471.20; Brussels, 255.75; Burk's Falls, 1,417.04; Caledonia, 1,224.42; Cardinal, 606.09; Casselman, 1,328.47; Chesterville, 628.07; Chippawa, 6,953.78; Cobden, 31.28; Colborne, 123.35; Coldwater, 1,708.58; Courtright, 822.16; Creemore, 16.23; Crystal Beach, 3,075.57; Delhi, 558.61; Drayton, 118.94; Dundalk, 123.00; Dutton, 984.06; Eganville, 352.20; Elora, 797.58; Embro, 10.13; Erin, 26.17; Exeter, 290.97; Fenelon Falls, 179.39; Fergus, 5,351.31; Finch, 335.10; Flesherton, 187.56; Fonthill, 494.17; Forest Hill, 4,577.81; Frankford, 705.29; Glencoe, 312.27; Hagersville, 1,242.02; Hastings, 989.41; Havelock, 240.11; Hensall, 214.84; Hepworth, 76.98; Humberstone, 5,433.98; Iroquois, 955.52; Kemptville, 373.34; Lakefield, 3,560.06; Lanark, 319.21; Lancaster, 3,219.32; Lion's Head, 9.94; Long Branch, 54,059.66; L'Orignal, 8,511.76; Lucan, 219.23; Lucknow, 697.12; Madoc, 901.74; Magnetewan, 110.92; Markham, 810.34; Marmora, 370.68; Maxville, 199.92; Merrickville, 1,352.29; Millbrook, 810.34; Morrisburg, 3,503.18; Newburgh, 136.28; Newbury, 403.36; Newcastle, 135.99; Norwich, 2,512.02; Norwood, 1,441.53; Omemee, 63.79; Paisley, 393.03; Point Edward, 4,566.87; Port Carling, 124.24; Port Credit, 5,439.72; Port Dalhousie, 3,131.98; Port Dover, 2,563.81; Port Elgin, 444.92; Port McNicoll, 3,391.75; Port Perry, 915.17; Port Rowan, 98.46; Port Stanley, 1,511.10; Port Sydney, 223.37; Portsmouth, 2,014.50; Richmond Hill, 2,206.25; Rodney, 317.34; Rosseau, 86.96; St. Clair Beach, 183.53; Shallow Lake, 130.72; Shelburne, 189.70; South River, 805.17; Springfield, 890.51; Stirling, 750.42; Stoney Creek, 348.66; Stouffville, 136.96; Streetsville, 227.33; Sundridge, 280.55; Sutton, 1,312.50; Swansea, 5,767.17; Tara, 283.17; Tavistock, 177.43; Teeswater, 581.09; Thamesville, 499.28; Thedford, 471.91; Tottenham, 99.49; Tweed, 593.08; Vienna, 187.70; Victoria Harbour, 17,158.15; Wardsville, 84.10; Waterdown, 726.36; Waterford, 1,446.51; Watford, 239.70; Wellington, 660.52; West Lorne, 396.47; Westport, 472.86; Winchester, 122.26; Wyoming, 49.21 199,430 49

Townships:

Adelaide, 184.61; Admaston, 609.13; Adolphustown, 329.52; Albemarle, 235.98; Alberton, 403.84; Albion, 902.42; Aldborough, 1,116.99; Alfred, 4,743.26; Alnwick, 61.28; Amabel, 433.57; Amaranth, 351.67; Ameliasburg, 1,473.98; Amherst Island, 104.26; Ancaster, 536.34; Anson and Hindon, 13.76; Armour, 643.40; Armstrong, 180.97; Arran, 79.31; Artemesia, 22.10; Arthur, 332.48; Ashfield, 392.63; Asphodel, 939.27; Athol, 543.48; Atwood, 1,047.97; Bagot and Blythfield, 245.41; Baldwin, 4,242.18; Balfour, 1,064.68; Bangor, Wicklow and McClure, 598.18; Barrie, 102.29; Barton, 5,837.37; Bathurst, 186.50; Bayham, 2,708.78; Bedford, 355.35; Belmont and Methuen, 1,342.07; Bentinck, 551.32; Bertie, 10,033.09; Beverley, 1,533.89; Bexley, 382.05; Biddulph, 186.23; Binbrook, 1,021.88; Blandford, 1,097.17; Blenheim, 1,849.46; Blezard, 3,589.28; Blue, 283.88; Bonfield, 2,559.64; Bosanquet, 386.25; Brant, 462.58; Brantford, 18,490.12; Brethour, 601.36; Brighton, 1,042.64; Brougham, 89.80; Bruce, 207.83; Brudenell and Lyndoch, 394.64; Brunel, 482.43; Bucke, 7,674.59; Burford, 7,422.00; Burgess North, 58.96; Burleigh and Anstruther, 194.71; Burpee, 104.58; Caistor, 381.82; Caldwell, 3,331.80; Caledon, 357.70; Caledonia, 192.83; Calvert, 11,378.55; Calvin, 559.72; Cambridge, 2,093.43; Camden, 490.20; Camden East, 3,333.37; Cameron, 3,575.56; Canboro, 237.18; Carden, 64.08; Cardiff, 111.73; Cardwell, 261.76; Carrick, 145.34; Casey, 160.20; Casimir, Jennings and Appleby, 7,286.96; Caven, 180.98; Chaffey, 2,413.70; Chamberlain, 6.20; Chandos, 268.08; Chapleau, 6,108.10; Chapman, 72.64; Chapple, 1,286.70; Charlottenburgh, 1,535.93; Charlotteville, 3,085.06; Chatham, 3,248.87; Chinguacousy, 2,114.23; Chisholm, 1,059.68; Christie, 185.00; Clarence, 7,133.49; Clarendon and Miller, 90.01; Clarke, 1,144.32; Clinton, 627.08; Cockburn Island, 37.56; Colborne, 211.88; Colchester North, 448.21; Colchester South, 1,609.06; Coleman, 4,198.28; Collingwood, 1,072.70; Conmee, 595.71; Cornwall, 76,462.66; Cosby and Mason, 241.36; Cramahe, 845.40; Crosby South, 870.88; Crowland, 20,004.37; Culross, 290.29; Cumberland, 4,222.78; Dalton, 30.16; Darling, 225.82; Darlington, 195.80; Day and Bright Additional, 123.57; Delaware, 561.39; Denbigh, Abinger and Ashby, 605.45; Derby, 557.70; Dereham, 233.32; Dilke, 471.40; Dorchester North, 1,300.58; Dorchester South, 341.58; Douro, 808.53; Dover, 1,499.17; Dowling, 52.84; Downie, 651.32; Draper, 180.61; Drummond, 66.18; Drury, Denison and Graham, 5,148.86; Dumfries North, 2,691.78; Dumfries South, 1,601.14; Dummer, 331.00; Dunn, 391.60; Dunwich, 655.16; Dymond, 286.22; Dysart, 4,803.77; Easthope North, 175.25; Easthope South, 101.52; Eastnor, 95.19; Edwardsburg, 965.87; Egremont, 324.06; Ekfrid, 632.10; Elderslie, 150.99; Eldon, 353.93; Elizabethtown, 2,299.02; Ellice, 128.20; Elma, 406.00; Elmsley South, 29.82;

Direct Relief—Continued

Townships—Continued

Elzevir and Grimsthorpe, 628.23; Emily, 91.30; Emo, 1,016.49; Enniskillen, 782.99; Ennismore, 123.73; Eramosa, 500.86; Erin, 439.67; Ernesttown, 1,868.87; Esqueping, 1,575.51; Essa, 1,031.61; Etobicoke, 99,673.16; Euphemia, 160.97; Euphrasia, 348.55; Evanturel, 17.40; Faraday, 66.12; Fauquier, 1,713.31; Fenelon, 772.26; Ferris East, 11,945.61; Ferris West, 1,771.62; Field, 14,280.99; Finch, 564.76; Fitzroy, 1,868.87; Flamboro East, 1,872.77; Flamboro West, 2,761.39; Flos, 134.48; Foley, 1,897.76; Franklin, 367.48; Fredericksburg North, 1,458.71; Fredericksburg South, 288.43; Freeman, 2,228.68; Fullarton, 143.54; Gainsborough, 410.55; Galway and Cavendish, 109.49; Garafraxa West, 693.59; Georgina, 1,701.56; Gillies, 111.03; Glackmeyer, 1,631.71; Glamorgan, 206.78; Glanford, 1,013.87; Glenelg, 843.74; Gloucester, 10,069.65; Goderich, 12.94; Gordon and Allan, 207.26; Gosfield North, 602.90; Gosfield South, 1,416.60; Goulburn, 97.90; Gower North, 380.53; Grantham, 15,175.95; Grattan, 124.51; Greenock, 536.27; Grey, 267.96; Griffith and Matawatchesan, 32.70; Grimsby North, 570.94; Grimsby South, 547.96; Guelph, 1,757.34; Gwillimbury East, 6,660.52; Gwillimbury North, 3,935.54; Gwillimbury West, 732.26; Hagar, 6,212.09; Hagarty and Richards, 39.52; Hagerman, 138.98; Haldimand, 794.72; Hallam, 2,535.89; Hallowell, 1,042.84; Hamilton, 91.24; Hamner, 4,926.48; Harris, 73.80; Harwich, 2,688.71; Hawkesbury East, 754.45; Hawkesbury West, 733.23; Hay, 359.45; Head, Clara and Maria, 1,508.99; Hibbert, 370.49; Hillier, 834.46; Himsworth North, 10,452.09; Himsworth South, 545.46; Hinchinbrooke, 163.52; Holland, 810.89; Hope, 195.29; Houghton, 791.48; Howick, 470.90; Hudson, 33.98; Hullett, 327.49; Humberstone, 1,417.49; Humphrey, 47.20; Hungerford, 700.54; Huntingdon, 285.66; Huntley, 12.62; Huron, 50.82; Ignace, 785.03; Innisfil, 1,945.13; Jaffray and Melick, 909.77; James, 398.03; Jocelyn, 116.73; Johnson, 565.64; Joly, 221.32; Kaladar, Anglesea and Effingham, 1,617.71; Kennebec, 1,241.99; Kenyon, 6,355.18; Keppel, 725.77; Kerns, 89.92; Kincardine, 8.12; King, 2,104.20; Kingston, 6,712.63; Kinloss, 67.95; Korah, 2,697.74; Laird, 78.36; Lanark, 52.67; Lancaster, 1,635.40; La Vallee, 328.32; Laxton, Digby, and Longford, 13.68; Leeds and Lansdowne Front, 1,660.82; Leeds and Lansdowne Rear, 330.94; Limerick, 179.00; Lindsay, 28.24; Lobo, 598.18; Lochiel, 2,868.95; Logan, 182.11; London, 2,937.53; Longueuil, 47.61; Loughborough, 3,015.53; Louth, 5,037.54; Lutterworth, 31.23; Macaulay, 963.17; Macdonald, Meredith and Aberdeen, 950.20; Machar, 509.44; Machin, 1,819.47; Madoc, 1,125.52; Maidstone, 1,584.75; Malahide, 1,267.36; Manvers, 590.30; Mara, 1,039.10; March, 87.03; Mariposa, 820.93; Markham, 6,154.83; Marlborough, 41.76; Marmora and Lake, 362.13; Martland, 654.09; Maryborough, 633.40; Marysburg North, 317.17; Marysburg South, 191.09; Matchedash, 450.18; Matilda, 504.64; Mattawan, 1,215.86; Medonte, 1,341.47; Medora and Wood, 750.24; Melancthon, 114.11; Mersea, 1,196.95; Metcalfe, 254.63; Middleton, 1,840.48; Minden, 283.00; Minto, 321.37; Monaghan North, 4,129.86; Monck, 2,233.03; Monmouth, 102.38; Mono, 802.44; Montague, 892.70; Monteagle and Herschel, 150.31; Moore, 2,036.84; Morley, 337.21; Mornington, 331.69; Morris, 425.29; Morrison, 641.09; Morson, 233.84; Mosa, 870.27; Moulton, 102.48; Mulmur, 380.80; Murray, 1,822.86; Muskoka, 388.22; McCrosson and Tovell, 1,398.03; McDougall, 3,401.74; McGillivray, 326.50; McIrvine, 2,016.76; McKillop, 98.44; McKim, 6,216.14; McLean, 172.27; McMurrich, 871.07; McNab, 4,170.56; Nairn, 1,355.99; Nassagaweya, 1,070.36; Neelon and Garson, 4,385.83; Nelson, 1,448.66; Nepean, 29,070.53; Niagara, 2,595.93; Nichol, 385.05; Nipigon, 5,477.67; Nissouri East, 758.96; Nissouri West, 26.52; Norwich North, 731.09; Norwich South, 752.88; Nottawasaga, 186.67; Oakley, 28.19; Oliver, 968.88; Oneida, 339.08; Onondaga, 152.47; Ops, 795.15; Orillia, 4,505.56; Oro, 639.04; Osnaburck, 696.61; Oso, 1,320.94; Osprey, 820.47; Otonabee, 964.62; Oxford East, 400.09; Oxford North, 541.35; Oxford West, 925.29; Oxford-on-Rideau, 350.38; Paipoonge, 1,071.20; Palmerston and Canotto, 268.88; Papineau, 5,858.84; Peel, 282.36; Pelham, 2,783.02; Pembroke, 335.20; Percy, 570.95; Perry, 1,186.85; Pickering, 3,509.59; Pittsburgh, 1,598.87; Plantagenet North, 4,536.33; Plantagenet South, 516.04; Plummer Additional, 285.64; Plympton, 597.76; Portland, 2,292.53; Puslinch, 709.36; Radcliffe, 214.38; Raglan, 135.08; Rainham, 149.26; Raleigh, 765.68; Rama, 1,134.66; Ramsay, 92.00; Ratter and Dunnet, 10,554.12; Rawdon, 263.83; Rayside, 627.47; Reach, 874.19; Richmond, 323.89; Rochester, 1,636.71; Rolph, Buchanan, Wylie and McKay, 218.63; Romney, 147.10; Ross, 277.37; Roxborough, 3,546.75; Russell, 3,470.00; Ryde, 759.82; Ryerson, 277.72; St. Edmunds, 154.73; St. Joseph, 248.32; St. Vincent, 272.96; Salter, May and Harrow, 181.84; Saltfleet, 8,804.39; Sandfield, 64.36; Sandwich East, 48,907.99; Sandwich South, 357.99; Sandwich West, 46,216.26; Sarawak, 137.91; Sarnia, 2,112.18; Saugeen, 177.90; Scarborough, 241,169.41; Schriber, 2,294.75; Scugog, 15.02; Seneca, 383.82; Seymour, 426.06; Shackleton and Machin,

Direct Relief—Continued

Townships—Continued

1,243.13; Sheffield, 1,139.18; Sherbrooke South, 16.26; Sherwood, Jones and Burns, 110.48; Shuniah, 1,202.14; Sidney, 2,884.68; Smith, 760.67; Snowdon, 373.76; Sombra, 569.03; Somerville, 749.18; Southwold, 1,087.37; Springer, 7,332.22; Stafford, 787.34; Stamford, 91,635.87; Stanhope, 481.54; Stanley, 2.72; Stephen, 379.22; Stephenson, 2,855.40; Stisted, 249.78; Storrington, 546.77; Strong, 36.80; Sullivan, 67.11; Sunnidale, 431.03; Sydenham, 192.06; Tarbutt and Tarbutt Additional, 8.56; Tarentorus, 1,095.16; Tay, 9,826.24; Teck, 29,367.19; Tecumseth, 480.44; Tehkummah, 118.63; Thessalon, 307.06; Thompson, 360.20; Thorold, 14,491.80; Thurlow, 5,111.71; Tilbury North, 906.02; Tilbury West, 545.60; Tiny, 48,437.82; Tisdale, 4,193.90; Toronto, 40,592.56; Toronto Gore, 191.98; Tossorontio, 952.69; Townsend, 2,517.46; Trafalgar, 3,234.18; Tukersmith, 1,240.47; Tudor and Cashel, 504.80; Turnberry, 437.77; Tyendinaga, 876.55; Usborne, 373.20; Uxbridge, 386.59; Van Horne, 674.41; Vaughan, 8,669.21; Verulam, 324.87; Vespra, 431.55; Wainfleet, 753.71; Wallace, 310.92; Walpole, 912.73; Walsingham North, 864.92; Walsingham South, 335.54; Warwick, 274.83; Waterloo, 12,935.34; Waters, 15.04; Watt, 531.50; Wawanosh West, 127.96; Wellesley, 742.43; Westminster, 4,319.85; Whitby, 1,303.42; Whitby East, 19,079.32; Whitechurch, 1,455.13; Whitney, 134.92; Wicksteed, 849.12; Widdifield, 13,729.55; Williams West, 144.49; Williamsburg, 687.60; Willoughby, 1,156.02; Wilmot, 1,409.22; Winchester, 1,343.61; Windham, 1,832.70; Wolford, 155.00; Wollaston, 475.34; Woodhouse, 1,245.92; Yarmouth, 2,368.48; Yonge, Front of, 147.10; Yonge and Escott Rear, 443.04; York, 908,188.66; York East, 368,547.69; York North, 107,219.20; Zorra East, 518.17; Zorra West, 387.13.....	2,859,591 34
Less: Refund 1938-1939, Cayuga North Township.....	12 00
	<hr/> 2,859,579 34

Districts:

Algoma, 189,221.12; Cochrane, 122,955.17; Kenora, 21,583.74; Manitoulin, 2,226.17; Muskoka, 2,471.76; Nipissing, 36,127.47; Parry Sound, 21,152.17; Rainy River, 19,630.94; Sudbury, 82,303.44; Temiskaming, 22,180.36; Thunder Bay, 26,058.90.....	545,911 24
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Miscellaneous:

Burlington Beach Commission, 1,919.44; Catholic Land Settlement Corporation (Township of King), 3,037.01; Dental Services, 2,832.80; Sundry Municipalities, Interned Enemy Aliens, 4,150.30; Farm Rehabilitation, 12,703.34; Mothers' Allowances, Fuel, 23,115.87; Transients, 10,862.14.....	58,620 90
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Total.....\$16,301,553 86

Less: Dominion Government Repayments:

Direct Relief.....	\$7,460,019 02
Interned Enemy Aliens.....	262 32
Transients.....	2,412 21
Ontario Medical Association re	
Dental Services.....	1,817 55
	<hr/> 7,464,511 10

Direct Relief.....\$ 8,837,042 76

Relief Works (\$452.21)

Department of Highways, re City of Windsor, Riverside Front Improvement..... 452 21

Statutory.....\$9,049,953 41

Total Expenditure, Department of Public Welfare, \$18,009,211.58

PART S

DEPARTMENT
OF
PUBLIC WORKS
FISCAL YEAR, 1939-40

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GENERAL INDEX AT BACK OF BOOK

PART S—DEPARTMENT OF PUBLIC WORKS
Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1940

Department of Public Works	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended	
		Ordinary	Capital		Ordinary	Capital		
Main Office:		\$	c.	\$	c.	\$	c.	
Salaries.....	7	87,006	00			78,204	99	8,795 01
Travelling Expenses.....	8	4,000	00			2,697	74	1,302 26
Maintenance.....	8	9,000	00			6,030	19	2,969 81
Insurance and Lightning Rods.....	..	100	00					100 00
Local Improvement Taxes.....	8	500	00			214	33	285 67
Gratuities.....	..	100	00					100 00
Unforeseen and Unprovided.....	8	500	00			158	58	341 42
Main Office.....	..	101,200	00			87,305	83	13,894 17
Public Buildings, Maintenance and Repairs:								
General Superintendence:								
Salaries.....	8	19,000	00	3,000 00		18,824	92	3,175 08
Services, Travelling and Other Expenses.....	9	7,500	00			5,974	81	1,525 19
General Superintendence.....	..	26,500	00	3,000 00		24,799	73	4,700 27
Lieutenant-Governor's Apartment:								
Salaries.....	9	3,600	00			3,600	00	
Maintenance.....	9	1,000	00			981	54	18 46
Lieutenant-Governor's Apartment.....	..	4,600	00			4,581	54	18 46
Legislative and Departmental Buildings:								
Administrative Services:								
Salaries.....	9	23,730	00			23,115	40	614 60
Telephone Service.....	10	38,000	00	3,500 00		39,937	55	1,562 45
Typewriter Inspection and Repairs.....	10	4,100	00			3,933	81	166 19
Maintenance Staff:								
Salaries.....	10	172,000	00	21,000 00		192,717	64	282 36
Maintenance.....	11	100,100	00	14,000 00		112,096	80	2,003 20

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PART S—DEPARTMENT OF PUBLIC WORKS—Continued
Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1940

Department of Public Works	Page	Appropriations		Treasury Board Minutes		Expenditures		Un- expended
		Ordinary	Capital	Ordinary	Capital	Ordinary	Capital	
		\$	\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.	c.
Public Buildings, Construction—Continued								
Ontario Hospitals:								
Woodstock:	15		190,000 00				176,684 54	13,315 46
Construction of New Children's Unit.....								
New Units:	16		3,750,000 00				1,837,542 00	1,912,458 00
Purchase of Property, Construction of Build- ings, etc.....								
Ontario Reformatories:	17		152,000 00				131,842 01	20,157 99
Additions, Alterations and Equipment.....								
District Buildings:	18		46,500 00				20,046 09	26,453 91
Construction of Works, Buildings, Alterations, etc..								
Provincial Parks:	18		5,000 00	4,000 00			7,435 35	1,564 65
Construction of Community Hall at Rondeau Park								
Fish Hatcheries:	18		82,000 00				81,998 93	1 07
Construction and Alterations.....								
Forestry:	19		30,000 00				14,272 32	15,727 68
Construction of Works and Buildings, etc.....								
Public Buildings, Construction.....	..		4,352,000 00	10,300 00			2,311,996 96	2,050,303 04
Public Works:								
Equipment, Instruments, etc.....	19	1,000 00				956 36		43 64
Lockmasters, Bridge-tenders, Caretakers, etc..	19	5,000 00				4,301 94		698 06
Maintenance of Locks, Dams, etc.....	19	10,000 00		2,500 00		12,037 32		462 68
Wages and Expenses of Supervising Foremen...	19	2,500 00				2,049 67		450 33
Maintenance of Hawkesbury-Grenville Bridge	20	1,500 00				474 61		1,025 39
Cutting and Purchase of Timber, etc.....	20		2,000 00				1,983 63	16 37
Docks.....	20		5,000 00				3,261 26	1,738 74
Municipal Drainage.....	20		25,000 00				13,573 22	11,426 78
Storage Dams.....	20		10,000 00				13,093 06	1,906 94
Grant re Cost of Grand River Conservation Scheme...	20		350,000 00				222,500 00	127,500 00
Public Works.....	..	20,000 00	392,000 00		7,500 00	19,819 90	254,411 17	145,268 93

[illegible]

SUMMARY

Department of Public Works	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Main Office.....	7-8	87,305 83	.....	87,305 83
Public Buildings, Maintenance and Repairs.....	8-15	635,502 93	.....	635,502 93
Public Buildings, Construction.....	15-19	.....	2,311,996. 96	2,311,996 96
Public Works.....	19-20	19,819 90	254,411 17	274,231 07
Miscellaneous.....	20	35,350 72	.....	35,350 72
Statutory.....	21	5,333 33	2,142 68	7,476 01
Special Warrants.....	21	59,824 25	41,829 52	101,653 77
Department of Public Works.....	..	843,136 96	2,610,380 33	3,453,517 29

DEPARTMENT OF PUBLIC WORKS

Hon. Colin A. Campbell, Minister, 12 months (Statutory, see page S 21)

MAIN OFFICE

Salaries (\$78,204.99)

Permanent

Minister's Office

Kelly, M. M.	Secretary to Minister	12 months	2,000 00
Jackson, M. V.	Clerk Stenographer, Group 1	"	1,200 00

Main Office

McAllister, R. A.	Deputy Minister	12 months	6,000 00
Gillis, D. B.	Senior Clerk Stenographer	"	1,400 00
Horrell, D.	Secretary and Purchasing Agent	"	3,200 00
Meagher, E.	Clerk, Group 1	"	1,400 00
Sharp, J. P.	Senior Clerk	"	2,000 00
Towers, K.	" Clerk Stenographer	"	1,400 00
Tuthill, M. B.	Secretarial Stenographer	"	1,500 00

Accounts Branch

Wood, S.	Accountant, Group 2	3 months	637.50	
" "	Head Clerk, Group 2	9 "	1,800 00	2,437 50
Kentleton, M. E. C.	Accountant, Group 2	9 months		2,025 00
Comeau, L. P.	Clerk, Group 1	12 "		1,200 00
Crowley, E. L.	" " 1	"		1,400 00
Gallagher, P. A.	" " 1	"		1,050 00
Haines, E. F.	Clerk Stenographer, Group 1	"		1,200 00
Norman, F. W.	Clerk and Timekeeper	"		1,600 00
Ross, M. D.	Clerk, Group 1	"		1,500 00
Zeldin, A.	" " 2	"		1,200 00

Architect's and Engineer's Branch

Williams, G. N.	Architect	3 months	1,000 00	
" "	Assistant Architect	9 "	3,000 00	4,000 00
White, G.	Architect	9 months		3,150 00
Sinclair, S. K.	Assistant Architect	12 "		3,300 00
Hackett, W. B.	Senior Architectural Draughtsman, Group 1	"		2,700 00
Nicol, A. C. B.	" " " 1	"		2,700 00
Roberts, R. J.	" " " 2	"		2,400 00
Shepherd, W. F.	" " " 1	"		2,700 00
Vance, S. J.	Senior Architectural Draughtsman	"		2,475 00
Hackner, J. W.	Engineer	"		3,300 00
Gladman, V. L.	Senior Draughtsman, Group 2	"		2,400 00
Michaud, J. A.	" " 2	"		2,400 00
McKenzie, V. H.	Secretarial Stenographer	"		1,200 00
Wiley, F. J.	" " "	"		1,600 00

Temporary

Architect's and Engineer's Branch

White, G.	Consultant	3 months		549 99
Abraham, R. A.	Architectural Draughtsman	7 "		1,400 00
Harris, J. E.	" " "	"		1,400 00
Murray, J. J.	" " "	"		1,400 00
Stanley, E. S. A.	" " "	"		1,400 00
Warren, H. E. P.	" " "	"		1,400 00
Watson, E.	Draughtsman, Group 4	12 "		900 00
Coulter, R. M.	Clerk Stenographer, Group 2	5 3/5 "		417 50
Gauthier, A. K.	Clerk, Group 2	4 "		400 00
Duggan, P. E.	Clerk Messenger, Group 2	12 "		900 00

Main Office—Continued

Travelling Expenses (\$2,697.74)

R. A. Abraham, 71.73; E. M. Allen, 19.62; Department of Highways, 46.02; V. L. Gladman, 20.15; W. B. Hackett, 6.50; J. W. Hackner, 519.05; R. A. McAllister, 53.32; J. A. Michaud, 90.80; R. J. Roberts, 5.80; J. P. Sharp, 124.77; W. F. Shepherd, 225.35; S. K. Sinclair, 937.03; E. S. A. Stanley, 19.70; S. J. Vance, 126.40; G. White, 232.35; G. N. Williams, 199.15.....	2,697 74
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Maintenance (\$6,030.19)

Blueprinting Supplies:

Department of Highways, 1,575.19;—Accounts under \$100, 257.33.....	1,832 52
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Miscellaneous:

King's Printer, 2,264.02; Sundry Newspapers, advertising re tenders, 153.11;—Car tickets, 105.00; express, freight and cartage, 67.96; newspapers and periodicals, 19.00; telephone, 1,162.82; telegrams, 159.86; accounts under \$100, 265.90.....	4,197 67
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Local Improvement Taxes (\$214.33)

City of Kingston, 65.63; City of Toronto, 34.79; Township of Scarborough, 113.91..	214 33
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Unforeseen and Unprovided (\$158.58)

Funeral expenses re the late T. P. Bellinger—R. W. H. Smith, 125.60; Superintendent, Industrial Farm, Monteith, 33.58	158 58
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Main Office..... \$87,305 83

PUBLIC BUILDINGS, MAINTENANCE AND REPAIRS

GENERAL SUPERINTENDENCE

Salaries (\$18,824.92)

Permanent

Main Office:

Bellinger, T. P.....	Superintendent of Construction, Group 2..	6 months	1,200 00
Philip, J. M.....	" " " " 1..	2 "	500 00
Spall, S. J.....	" " " " 1..	12 "	3,000 00
Allen, E. M.....	Senior Architectural Draughtsman, Group 1	"	2,700 00
Sharp, J.....	Heating Engineer.....	"	2,700 00
Stroud, F. G.....	Head Electrician.....	"	2,400 00

Ottawa Normal and Model Schools:

Hardy, A.....	Caretaker, Group 1.....	5 months	541 69
Heeney, A.....	Stationary Engineer, Group 3.....	"	666 69
McCorkell, J.....	Watchman	"	541 69
Pearce, B.....	Fireman.....	"	583 38

Ontario Hospital, St. Thomas:

Connor, T. W.....	Assistant Stationary Engineer.....	5 months	583 38
Lewis, J. E.....	Mechanic.....	"	437 50
McLachlan, J.....	Stationary Engineer, Group 1.....	"	916 69
McLellan, A. M.....	Shift Engineer, Group 2.....	"	541 69
Parish, A. M.....	Truck Driver.....	"	375 00
Spry, W. J. E.....	Fireman, Group 1.....	"	468 75
Swain, F. H.....	" " 1.....	"	468 75
Taylor, P. E.....	Shift Engineer, Group 1.....	"	500 00
White, H. O.....	Clerk, Group 1.....	"	625 00

Temporary

Main Office:

Young, J. P.....	Superintendent of Construction, Group 1..	9 months	2,025 00
Murray, J. D.....	Assistant to Head Electrician.....	12 "	1,999 92

Public Buildings—Maintenance and Repairs—Continued

Salaries, Temporary—Continued

Ontario Hospital, St. Thomas:

Glover, J. T.	Shift Engineer, Group 1	4½ months	450 00
McConnell, J.	" " " 1	5 "	500 00
Beattie, G.	Mechanic	"	437 50
Darrach, J. A.	"	"	437 50
Goldrick, A. A.	"	"	375 00
Mabee, L. L.	"	"	437 50
Mull, H.	"	"	437 50
Sneath, H. J.	"	"	541 65
Atkinson, I. L.	Plumber	"	541 65
Eames, K. C.	Helper	"	375 00
Farr, J. W.	Filing Clerk, Group 2	"	312 50
Frishette, W. H.	Carpenter	"	541 65
McLachlin, A. A.	Telephone Operator, Group 2	"	312 50
Mills, R.	Store Assistant	4 "	375 00
Sanders, W. R.	Electrician	5 "	541 65
Walters, H. R.	Steamfitter	"	541 65
Whaley, W. H.	Fireman, Group 1	"	468 75

Total \$31,402 13

Less: Refund, Dominion Government:

Ottawa Normal and Model Schools	\$ 2,333 45
Ontario Hospital, St. Thomas	10,243 76
	<hr/> 12,577 21
	<hr/> \$18,824 92

Services, Travelling and Other Expenses (\$5,974.81)

Travelling Expenses:

T. P. Bellinger, 642.53; L. D. Brown, 2.60; P. Cotter, 40.80; J. Flynn, 571.90; D. M. Hughes, 79.75; A. Kirby, 71.95; F. Meigh, 2.45; F. O'Neil, 54.95; J. M. Philip, 142.92; C. Radford, 35.70; J. Sharp, 739.51; S. J. Spall, 1,227.34; F. G. Stroud, 473.95; J. P. Young, 931.71	5,018 06
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Miscellaneous:

Department of Highways	956 75
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General Superintendence \$24,799 73

LIEUTENANT-GOVERNOR'S APARTMENT

Salaries (\$3,600.00)

Permanent

Hill, H. S.	Attendant	12 months	1,200 00
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Temporary

McKinnon, H.	Cleaner and Helper	12 months	1,200 00
Wiffen, E.	Attendant	"	1,200 00

Maintenance (\$981.54)

King's Printer, 778.04; Rex Tailoring Co., 181.75;—Accounts under \$100, 21.75	981 54
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Lieutenant-Governor's Apartment \$4,581 54

LEGISLATIVE AND DEPARTMENTAL BUILDINGS

Administrative Services

Salaries (\$23,115.40)

Permanent

Inkpen, I. V.	Supervisor, Telephone Exchange	12 months	1,600 00
Dean, C. E. I.	Assistant Chief Telephone Operator	"	1,400 00

Public Buildings—Maintenance and Repairs—Continued

Legislative and Departmental Buildings—Continued

Salaries—Permanent—Continued

Lowe, S. W.	Head Telegraph Operator	12 months	1,600 00
Cheney, G. J.	Telegraph Operator	"	1,400 00
Bennett, J.	Clerk Messenger, Group 2	"	825 00

Telephone Operators:

A. E. Alford, 1,050.00; M. Bruce, 1,050.00; M. M. Connelly, 1,050.00; H. I. Deline, 966.73; A. F. Linge, 1,050.00; J. McLagan, 1,050.00; I. Penrose, 1,050.00; A. D. Sharpe, 1,050.00; M. Wale, 1,050.00	9,366 73
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Clerk:

Temporary

W. J. O'Connor	1,078 51
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Messenger:

N. A. Tims	600 00
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Telephone Operators:

V. Finkle, 75.00; A. E. P. King, 300.00; M. J. Kinsley, 900.00; E. R. Lawson, 670.16; E. M. Slack, 900.00	2,845 16
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Timekeepers:

H. L. M. Dymond, 1,200.00; H. C. Russell, 1,200.00	2,400 00
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Telephone Service (\$39,937.55)

Bell Telephone Company of Canada, exchange, 41,751.01; tolls, 19,698.83; advertising, 15.00	61,464 84
Less: Tolls transferred to various Departments	21,527 29
	39,937 55

Typewriter Inspection and Repairs (\$3,933.81)

Underwood Elliott Fisher, Ltd., 4,017.09;—Accounts under \$100, 49.03	4,066 12
Less: Refunds from various Departments	132 31
	3,933 81

Maintenance Staff

Salaries (\$192,717.64)

Permanent

Brown, W. L.	Superintendent of Parliament Buildings and Grounds	12 months	3,450 00
Cooper, H. W.	Assistant Superintendent	3 "	500 00
O'Brien, W. S.	" "	9 "	1,499 94
Patterson, W.	Clerk, Group 2	12 "	1,200 00

Cleaners and Helpers:

P. Benzie, 700.00; A. Brehaut, 1,200.00; T. Buttress, 1,200.00; H. A. Cate, 1,000.00; A. E. Doran, 1,188.54; J. Farragher, 1,200.00; T. J. Goulding, 1,196.67; A. Graham, 1,200.00; P. Harrison, 1,200.00; J. Hornby, 1,200.00; T. Jones, 1,200.00; G. W. Kay, 1,200.00; G. Marshall, 1,200.00; G. Mullen, 1,200.00; R. Nidd, 1,200.00; W. Petrie, 1,200.00; M. Ruddock, 1,200.00; J. Scriven, 1,200.00; A. R. Sherwood, 1,154.09; J. Shields, 1,200.00; J. C. Spratley, 1,200.00; R. Urquhart, 1,200.00; J. Wallace, 1,200.00; I. Whittaker, 1,200.00; W. C. Williams, 1,200.00; R. S. Young, 1,200.00	30,439 30
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Elevator Attendants:

D. Neave, 1,600.00; R. J. Ambrose, 1,300.00; G. Anderson, 1,300.00; M. Bryan, 1,300.00; J. Carroll, 1,300.00; W. H. Jeffery, 1,300.00; J. Johnstone, 1,296.39; E. C. Kelly, 1,300.00; D. J. Proulx, 1,300.00; G. Sowray, 1,300.00; J. Stitt, 1,300.00	14,596 39
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Engineers:

W. J. Jackson, 2,000.00; H. G. Walsh, 2,100.00	4,100 00
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Public Buildings—Maintenance and Repairs—Continued

Legislative and Departmental Buildings—Continued

Salaries—Permanent—Continued

Assistant Engineers:

S. T. Pearson, 1,600.00; W. G. Sheridan, 1,600.00 3,200 00

Firemen:

H. A. Cate, 233.33; W. Edmund, 1,400.00; J. Gillespie, 1,400.00; F. Hirst, 1,400.00 4,433 33

Gardener:

R. McLaren 1,400 00

Messenger:

J. S. Day 1,200 00

Charwomen:

J. Atkinson, 700.00; A. Brown, 700.00; L. G. Dursley, 700.00; M. L. Edgar, 700.00; A. G. Elliott, 700.00; M. Gordon, 700.00; A. Guinn, 700.00; E. Havlin, 700.00; H. Kilbride, 700.00; M. Nixon, 700.00; E. Perkins, 700.00; L. Wales, 700.00; E. Webber, 700.00; J. White, 696.11; L. M. Williams, 700.00 10,496 11

Enlistment:

P. Benzies Cleaner and Helper 22 00

Temporary

Cleaners and Helpers, Elevator Attendants, Firemen, Watchmen, Charwomen, etc. 116,180 57

Maintenance (\$112,096.80)

Advance Window Cleaning Co., 1,036.78; G. P. Brown Distributors, Ltd., 100.69; Canada Wax Co., 534.12; Canadian Germicide Co., Ltd., 328.15; Canadian Laco Lamps, Ltd., 292.69; Consumers' Gas Co., 1,997.59; M. J. Corcoran, 155.00; Department of Health, 192.00; Department of Highways, 101.96; Diamond Cleanser & Soaps, Ltd., 552.48; Dominion Bridge Co., Ltd., 1,798.00; Dustbane Products, Ltd., 728.91; T. Eaton Co., Ltd., 504.89; Excelsior Brushes, Ltd., 369.91; Gordon Sponge & Chamois Co., 179.88; Hamilton Wipers & Supplies, 852.97; Hoover Co., Ltd., 104.89; Interlake Tissue Mills Co., Ltd., 2,678.34; MacCallum Manufacturing Co., Ltd., 149.25; Milnes Coal Co., Ltd., 380.03; National Grocers Co., Ltd., 207.15; Ontario Lubricating Co., Ltd., 522.13; Pay List, wages of men, 40,656.13; Procter & Gamble Company of Canada, Ltd., 125.84; L. Rawlinson, Ltd., 360.00; E. Rogers Co., Ltd., 32,721.72; Santoline Co., 388.64; Steele-Briggs Seed Co., Ltd., 1,177.58; R. Simpson Co., Ltd., 124.43; City of Toronto, 6,319.19; Toronto Hydro-Electric System, 22,044.51; Vallance, Brown & Co., Ltd., 1,309.88; G. H. Wood & Co., Ltd., 1,080.27; Wrought Iron Range Company of Canada, Ltd., 348.50;—Accounts under \$100, 1,821.34 122,245 84

Less Refunds:

University of Toronto, cost of heating Banting Institute 7,200 00
Department of Health, cost of heating Psychiatric Hospital 2,500 00
Academy of Medicine, cost of heating 375 00
Various Departments, supplies, etc. 74 04
10,149 04

112,096 80

Mechanical Staff**Salaries (\$7,400.00)**

Permanent

Brant, J. W. Plumber 12 months 2,000 00
Brown, L. D. " " 2,000 00
Kirk, H. W. Painting Supervisor " 2,000 00
Pellow, N. Tinsmith's Helper " 1,400 00

Public Buildings—Maintenance and Repairs—Continued

Legislative and Departmental Buildings—Continued

Repairs and Alterations (\$75,794.88)

Acousticon-Dictograph Company of Canada, Ltd., 116.78; All-Weld Co., Ltd., 392.17; Aulcraft Paints, Ltd., 338.55; Beldam Asbestos Packing, Ltd., 166.34; Canada Wire & Cable Co., Ltd., 147.66; Canadian General Electric Co., Ltd., 521.18; Canadian Westinghouse Co., Ltd., 460.42; Canadian W. A. Rogers, Ltd., 110.00; Clensel of Canada, Ltd., 106.00; Combustion Engineering Corp., Ltd., 1,475.48; Connolly Marble Mosaic & Tile Co., Ltd., 1,307.65; Consumers' Gas Co., 353.00; Dominion Bridge Co., Ltd., 1,192.28; Dominion Oxygen Co., Ltd., 178.08; Dual Mixed Concrete & Materials, Ltd., 127.49; T. Eaton Co., Ltd., 1,910.74; Empire Brass Manufacturing Co., Ltd., 950.04; A. Foster & Sons, Ltd., 484.14; General Theatre Supply Co., 3,296.91; Goldie & McCulloch Co., Ltd., 557.00; G. W. Grant & Co., 130.00; Gurney Foundry Co., Ltd., 115.00; Heather & Little, Ltd., 351.00; G. H. Hees Son & Co., Ltd., 203.50; Hobbs Glass, Ltd., 641.93; Hospital & Kitchen Equipment Co., Ltd., 252.35; Imperial Varnish & Color Co., Ltd., 118.39; Interior Hardwood Co., Ltd., 162.00; International Varnish Co., Ltd., 199.69; D. V. Klein & Co., 794.00; R. Laidlaw Lumber Co., Ltd., 592.74; Gordon Mackay & Co., Ltd., 254.02; Masco Co., Ltd., 815.30; Metal Industries, Ltd., 2,169.90; J. Nelson & Son, Ltd., 348.67; J. J. O'Hearn & Sons, 639.00; Otis Fensom Elevator Co., Ltd., 475.14; Pay List, wages of men, 44,321.17; Rubberset Co., Ltd., 120.92; Scarfe & Co., Ltd., 315.83; R. Simpson Co., Ltd., 1,037.13; J. B. Smith & Sons, Ltd., 903.30; G. F. Sterne & Sons, Ltd., 128.73; Sturgeons, Ltd., 123.29; B. F. Sturtevant Company of Canada, Ltd., 200.00; Superior Electric Company of Toronto, Ltd., 297.44; Toronto Refrigeration Fixture Co., 440.20; Trane Company of Canada, Ltd., 413.58; Turnbull Elevator Co., Ltd., 1,242.19; Vallance, Brown & Co., Ltd., 392.53; Weathermakers (Canada), Ltd., 507.83; Wheeler & Bain, Ltd., 913.34; White's Hardware, Ltd., 809.30;—Cartage, 4.88; accounts under \$100, 2,455.78.	77,075 98
Less: Refund, Department of Highways.	1,281 10

75,794 88

Total	\$454,996 08
Less Rentals for Office Space, etc.:	
70 Lombard St. (Department of Labour)	10,800 00
39 Queen's Park (Fire Marshal)	3,000 00
	13,800 00

Legislative and Departmental Buildings. \$441,196 08

OSGOODE HALL

Salaries (\$20,324.09)

Permanent

Best, J. H.	Housekeeper	12 months	1,600 00
Bennett, H. D.	Cleaner and Helper	"	1,200 00
Bitton, A.	Elevator Attendant	"	1,300 00
Cope, F.	Fireman, Group 1	"	1,400 00
Freestone, B. M.	Telephone Operator, Group 1	"	1,200 00
Gavin, P. M. J.	Clerk-Messenger	"	1,300 00
Paquin, S.	Fireman, Group 1	"	1,400 00

Temporary

Cleaners and Helpers, Charwomen	10,924 09
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Maintenance (\$14,269.43)

Heather & Little, Ltd., 1,151.00; Interlake Tissue Mills Co., Ltd., 177.05; Milnes Coal Co., Ltd., 164.86; J. Nelson and Son, Ltd., 258.00; Pay List, wages of men, 4,316.57; E. Rogers Co., Ltd., 3,414.29; R. Simpson Co., Ltd., 124.47; J. B. Smith & Sons, 104.88; City of Toronto, 262.22; Toronto Hydro-Electric System,

Public Buildings—Maintenance and Repairs—Continued

Osgoode Hall—Continued

Maintenance—Continued

1,879.36; Wheeler and Bain, Ltd., 225.55;—Telephone Exchange, tolls, etc., 2,816.10; accounts under \$100, 1,076.94..... 15,971 29

Less Refunds:

Province of Ontario Savings Office, 454 University Ave., cleaning office..... 60 00
 Department of Attorney-General, telephone accounts..... 86 50
 Law Society of Upper Canada, cost of heating . . . 1,555 36

1,701 86

14,269 43

Osgoode Hall \$34,593 52

EDUCATIONAL BUILDINGS

Repairs and Incidentals (\$28,266.56)

Toronto Normal and Model Schools..... 1,557 21
 Ottawa Normal and Model Schools..... 2,565 25
 London Normal School..... 1,953 99
 Hamilton Normal School..... 10,474 69
 Peterborough Normal School..... 3,602 70
 Stratford Normal School..... 40 17
 North Bay Normal School..... 1,988 61
 Belleville School for the Deaf..... 3,819 60
 Brantford School for the Blind..... 1,063 36
 Ontario Training School for Technical Teachers, Hamilton.. 1,200 98

W. T. Allen, 127.84; Belleville Utilities Commission, 140.05; J. F. Buchanan & Son, 987.00; G. Burdick & Son, 1,030.15; City Fence & Supply Co., 241.59; Frid Construction Co., Ltd., 3,725.00; Fruit Machinery Co., Ltd., 164.03; Goodram Bros., 1,896.29; A. P. Green Fire Brick Co., Ltd., 170.90; Hamilton Boiler Works, 659.80; T. J. Holland Co., 359.70; D. M. Hughes, 154.90; Inrig Roofing and Sheet Metal Co., 3,179.00; S. C. Johnson & Son, Ltd., 129.85; E. Levesque, 764.00; M. Mantha, 278.22; J. H. Marceau, 1,761.00; C. McCall, 1,098.00; McEachern Contracting Co., 754.00; National Equipment Co., Ltd., 226.00; Pay List, wages of men, 1,281.05; O. Poirier, 1,245.83; J. Rainbird & Son, 346.80; J. K. Sheehy Construction Co., Ltd., 3,485.00; A. A. Sills Co., 451.45; R. Simpson Co., Ltd., 502.00; I. Stephenson, 1,243.00; H. Yake & Son, 218.62;—Accounts under \$100, 1,645.49.....

28,266 56

AGRICULTURAL BUILDINGS

Repairs and Incidentals (\$32,145.04)

Ontario Agricultural College, Guelph..... 16,749 13
 Ontario Veterinary College, Guelph..... 447 33
 Horticultural Experiment Station, Vineland..... 1,385 50
 Western Ontario Experimental Farm, Ridgeway..... 834 34
 Agricultural School, Ridgeway..... 1,016 15
 Agricultural School, Kemptville..... 6,751 59
 New Liskeard Demonstration Farm..... 99 23
 Pre-Cooling Station, Brighton..... 4,861 77

Acker Furniture Co., Ltd., 589.00; Campbell Steel and Iron Works, Ltd., 188.00; Canadian Johns-Manville Co., Ltd., 160.95; Canadian Office & School Furniture, Ltd., 316.50; J. Dolan, 315.46; G. Fairley, 383.94; W. G. Fletcher, 153.93; Frank & Schuett, 1,106.20; Greenhouses & Conservatories, Ltd., 683.00; Hagersville Quarries, Ltd., 6,679.43; G. C. Hampton, 658.30; Holmes Construction Co., 693.78; R. Jackson, 4,861.77; Kemptville Hydro-Electric Co., 125.00; Livingstone Stoker Co., Ltd., 1,000.00; P. Martin, 1,153.16; H. J. McDermott, 2,827.65; Metal Industries, Ltd., 181.30; National Equipment Co., Ltd., 187.00; Ontario Cork Co., Ltd., 320.00; Ottawa Boiler & Steel Works, 3,500.00; Pay List, wages of men, 1,666.00; Purdy-Mansell, Ltd., 772.91; Stewart & Cornell, 582.75; M. W. Street, 1,023.65; Valley City Manufacturing Co., Ltd., 229.05; F. R. Yates, 489.50;—Freight, 14.59; accounts under \$100, 1,282.22.....

32,145 04

Public Buildings—Maintenance and Repairs—Continued

TRAINING SCHOOLS

Repairs and Incidentals (\$586.75)

Girls' Training School, Galt:	
G. H. Thomas and Son, Ltd., 580.75;—Accounts under \$100, 6.00.....	586 75

DISTRICT BUILDINGS

Repairs, Alterations, Furniture and Furnishings and Improvements to Grounds
for all District Buildings (\$29,868.75)

Algoma.....	2,921 61
Cochrane.....	2,078 57
Kenora.....	2,513 39
Manitoulin.....	1,780 73
Muskoka.....	108 52
Nipissing.....	2,432 60
Parry Sound.....	2,453 49
Rainy River.....	3,172 44
Sudbury.....	4,652 48
Temiskaming.....	3,124 13
Thunder Bay.....	4,630 79
D. Barker, 172.00; H. P. Bell, 600.07; Canadian Department Stores, Ltd., 1,468.68; Cantwell and Strachan, 2,700.70; J. N. Castonguay Sons, Ltd., 347.00; Central Store, 552.16; Cheyne Electric, 340.65; J. B. Clairmont, 120.00; S. Clarke, 706.25; W. T. Clarke, 386.95; F. A. Coghlan, 668.55; W. G. Cooper, 411.14; T. Crittall and Son, 104.50; J. J. Downie and Sons, 280.00; J. East, 2,927.63; Enterprise Electric Co., 159.26; A. T. Fife and Co., 503.85; R. S. Gray, 350.00; Gurney Foundry Co., Ltd., 127.95; Haileybury Hardware Co., 735.51; Hill-Clark-Francis, Ltd., 128.29; D. S. Humphrey, 198.30; W. G. L. Hunt & Son, 199.60; Johnson Lumber Co., Ltd., 113.22; P. S. Jones, 312.50; Kirkland Furniture Repair, 501.99; Laberge Lumber Co., 156.39; J. LeFort, 586.85; Lindstrom & Nilson, Ltd., 484.93; J. H. Marceau, 1,785.00; I. L. Matthews Furniture Co., 289.00; G. W. McDonald, 244.23; J. McLeod, 438.67; Metal Industries, Ltd., 108.00; Ontario Reformatory Industries, Guelph, 629.00; Pay List, wages of men, 3,343.68; F. Peter, 135.00; F. A. Ricard, 599.77; F. W. Rockall, 165.00; C. Sicluna, 437.50; R. Simpson Co., Ltd., 103.20; H. Smit & Sons, 148.30; R. G. Stevens, 197.50; G. Taylor Hardware, Ltd., 154.88; Wells and Emmerson, 375.06; Wells Hardware Co., 105.31; West End Hardware, 131.64; Williams Hardware Co., Ltd., 174.31; W. Wray, 187.50; W. A. Young, 163.85;—Freight, 184.69; telephone, 46.43; accounts under \$100, 3,376.31.....	29,868 75

Salary of Caretaker, Temiskaming (\$720.00)

Grant, O.....	12 months	720 00
District Buildings.....		\$30,588 75

ONTARIO HOSPITALS

Repairs and Incidentals (\$38,744.96)

Brockville.....	984 83
Cobourg.....	125 14
Hamilton.....	2,218 34
Kingston.....	5,120 71
London.....	719 70
New Toronto.....	1,785 64
Orillia.....	666 99
Penetanguishene.....	281 83
Toronto.....	194 47
Psychiatric, Toronto.....	102 40
Whitby.....	22,805 31
Woodstock.....	1,797 25
Fort William.....	1,764 35
Concord.....	178 00

Public Buildings—Maintenance and Repairs—Continued

Ontario Hospitals—Continued

Repairs and Incidentals—Continued

Allan Lumber Co., Ltd., 189.26; Babcock-Wilcox & Goldie-McCulloch, Ltd., 12,000.00; J. Barrett, 626.00; F. L. Beecroft, 165.10; Boiler Furnace and Stove Parts, Ltd., 178.00; Brockville Lumber Corp., Ltd., 488.33; Canadian Laundry Machinery Co., 1,545.00; Canadian Locomotive Co., Ltd., 295.00; Canadian National Railways, 145.68; Cooper Bros. & Wilson, 550.50; Department of Highways, 305.60; Dominion Bridge Co., Ltd., 152.86; Dominion Lumber Co., 159.50; Drury's Fuel and Builders Supplies, 512.20; Empire Brass Manufacturing Co., Ltd., 611.16; A. H. Gardner, 718.70; S. J. Gascoigne, 1,181.10; Heard Bros., 105.00; Hutchison Lumber Co., Ltd., 178.10; Hydro-Electric Power Commission of Ontario, 198.56; Inrig Roofing & Sheet Metal Co., 643.45; MacLaughlin Lumber & Woodworking Co., 105.85; McDonald Hardware, 243.75; McLaughlin Coal & Supplies, Ltd., 261.60; A. J. Munro, 473.40; National Equipment Co., Ltd., 999.00; National Refractories, Ltd., 304.00; Orillia Water, Light & Power Commission, 238.11; Pay List, wages of men, 7,824.40; Peckover's, Ltd., 137.60; Pedwell Lumber Co., Ltd., 213.20; G. F. Sterne & Sons, Ltd., 246.29; B. F. Sturtevant Company of Canada, Ltd., 488.00; Taylor Engineering & Construction Co., Ltd., 306.46; Toronto Iron Works, Ltd., 365.00; R. J. Underwood, 1,670.00; Wells & Emmerson, 1,475.00; Whitby Lumber & Coal Co., Ltd., 493.58; White's Hardware, Ltd., 244.18;—Cartage and freight, 210.30; accounts under \$100, 1,496.14..... 38,744 96

Public Building, Maintenance and Repairs..... \$635,502 93

PUBLIC BUILDINGS, CONSTRUCTION

AGRICULTURAL BUILDINGS

Horticultural Experiment Station, Vineland, Fencing Grounds (\$1,630.00)

Department of Highways..... 1,630 00

Agricultural School, Kemptville, New Dairy School Building (\$40,545.72)

Canada Cement Co., Ltd., 1,539.02; Central Scientific Company of Canada, Ltd., 100.63; Holmes Construction Co., 27,003.90; E. R. Jackson, services, 400.00; E. M. McKinstry, services, 300.00; Ontario Reformatory, Mimico Industries, 2,927.85; Purdy-Mansell, Ltd., 6,814.74; Windeler Electric Co., 1,287.01;—Accounts under \$100, 172.57..... 40,545 72

ONTARIO HOSPITALS

Woodstock

Construction of New Children's Unit, etc. (\$176,684.54)

Aluminum Goods, Ltd., 301.90; Arrow Bedding, Ltd., 1,227.00; Baldwin, Robinson, Ltd., 1,446.25; Beaver Laundry Machinery Co., Ltd., 426.30; Bell Telephone Company of Canada, 345.00; R. H. Bishop, 5,559.46; Burke Electric & X-Ray Co., Ltd., 132.77; Burlec, Ltd., 332.21; Canadian Comstock Co., 6,660.64; Canadian Laundry Machinery Co., Ltd., 1,545.00; Canadian National Institute for the Blind, 143.32; Canadian Office & School Furniture, Ltd., 3,634.17; E. H. Carter, 384.46; A. Clark, Ltd., 21,895.29; Clark Castor Co., Ltd., 135.00; R. H. Collinge, services, 1,500.00; Connolly Marble Mosaic & Tile Co., Ltd., 120.00; Coulter Copper & Brass Co., Ltd., 940.00; Dennistee Corp., Ltd., 929.36; W. E. Dillon Co., Ltd., 703.00; C. A. Dunham Co., Ltd., 246.76; T. N. Dunn, 570.56; T. Eaton Co., Ltd., 1,315.09; Eberhard & Walker, Ltd., 933.56; Frid Construction Co., Ltd., 26,448.50; General Steel Wares, Ltd., 675.02; Globe Furniture Co., Ltd., 1,679.04; J. E. Goodwin, 264.49; Goodwin Furniture House, 1,446.25; A. M. Grass, 445.00; J. F. Hartz Co., Ltd., 584.29; Hay Stationery Co., Ltd., 1,951.32; Hespeler Furniture Co., 265.60; Hobart Manufacturing Co., Ltd., 939.57; Hospital & Kitchen Equipment Co., Ltd., 320.00; Hutcheson Lumber Co., Ltd., 300.44; Hydro-Electric Power Commission of Ontario, 1,989.28; Ingram & Bell, Ltd., 389.92; Interior Hardware Co., Ltd., 781.71; International Resistance Co., Ltd., 128.71; Lauder & Co., 1,300.00; G. H. Lock & Sons, Ltd., 793.60; M. & M. Radio Co., 100.00; Masco Co., Ltd., 302.55; F. G. McKay Co., Ltd., 1,039.50; McKenzie Hardware, 447.29; Mercer Reformatory Industries,

Public Buildings—Construction— Continued

Ontario Hospitals—Continued

Woodstock—Continued

4,652.08; Metal Fabrications, Ltd., 465.95; Maloney Electric Company of Canada, Ltd., 2,399.91; J. C. Mundell Co., Ltd., 2,467.92; Municipal Spraying & Oiling Co., Ltd., 634.72; Northern Electric Co., Ltd., 108.58; Ontario Hospital, Woodstock, 848.01; Ontario Reformatory Industries, Guelph, 7,170.10; Office Specialty Manufacturing Co., Ltd., 2,008.36; Pay List, wages of men, 545.23; A. E. Perry, 125.00; Powerlite Devices, Ltd., 180.48; Provincial Construction Co., 2,545.48; Radio Trade & Supply Co., Ltd., 126.26; Roelofson Elevator Co., Ltd., 280.00; A. Rogers, Ltd., 620.55; Robt. Simpson Co., Ltd., 20,080.02; Sterling Construction Co., 26,930.03; Stevens Companies, 368.31; Sully Aluminum, Ltd., 909.36; Surgical Supplies (Canada), Ltd., 384.19; Universal Plumbing & Heating Co., 307.87; W. G. Ure, 138.96; Vallance, Brown & Co., Ltd., 499.39; J. A. Vance, 1,290.00; Wholesale Radio Service Co., Inc., 337.50; J. A. Wilson Co., Ltd., 184.20; G. H. Wood & Co., Ltd., 175.00; Woodstock District Farmers Co-op. Assn., Ltd., 463.90; Wrought Iron Range Company of Canada, Ltd., 3,687.30;—Cartage, express and freight, 262.82; postage, 6.00; accounts under \$100, 1,461.88. 176,684 54

New Units

**Purchase of Property, Construction of Buildings, Purchase of Equipment,
Furniture and Furnishings, and Other Expenses in Connection
with Hospitals (\$1,837,542.00)**

Ontario Hospital, Brampton:

Concrete Pipe, Ltd., 258.02; J. H. Craig, 30,000.00; Goldie Construction Co., 2,954.13; C. Hodgson, services, 910.89; Estate of J. McMurchy, 250.00; Mohan Construction Co., 1,770.86; Moss Electric Co., Ltd., 839.61; G. R. Muckart, 374.48; Pay List, wages of men, 633.90; J. Patterson Construction Co., Ltd., 395.16; Peel Seed Growers Co-operative, Ltd., 171.78; T. Stirrett, 233.68;—Postage, 2.00; accounts under \$100, 149.41. 38,943 92

Ontario Hospital, New Toronto:

J. H. Craig. 35,763 65

Ontario Hospital, Port Arthur:

Central Fuel Co., 197.69; Darling & Co., 115.38; C. B. Dolphin, 43,952.10; C. D. Howe Co., Ltd., 1,312.64; Mahon Electric Co., 841.92; Ontario Cork Co., Ltd., 910.05; Pay List, wages of men, 694.32; City of Port Arthur, 214.03; Port Arthur Shipbuilding Co., Ltd., 832.27; Summers-Darling Co., 500.00; Sundry Newspapers, advertising, 124.75; J. Tocheri, 15,612.33;—Accounts under \$100, 46.53. 65,354 01
Less: Sale of materials. 300 00

65,054 01

Ontario Hospital, St. Thomas:

G. C. Abbott, Ltd., 22,623.99; W. E. Anderson, services, 457.26; H. H. Angus, 8,010.99; Babcock-Wilcox & Goldie-McCullough, Ltd., 114.15; Baldwin Robinson, Ltd., 1,597.48; Beaver Laundry Machinery Co., Ltd., 19,950.00; F. A. Bell, services, 825.00; Bennett & Wright, Ltd., 42,823.47; Bickle-Seagrave, Ltd., 479.40; Burke Electric & X-Ray Co., Ltd., 176.22; Canada Cement Co., Ltd., 26,053.25; Canada Electric Co., Ltd., 119,867.98; Canada Vitrified Products, 996.87; Canadian Hoffman Machine Co., Ltd., 2,980.00; Canadian Laundry Machinery Co., Ltd., 18,693.35; Canadian National Institute for the Blind, 125.62; Canadian Office & School Furniture, Ltd., 14,084.48; Carroll-Sharp Construction Ltd., 16,084.04; A. Clark, Ltd., 21,722.71; Coulter Copper & Brass Mfg. Co., Ltd., 3,620.00; Crane, Ltd., 8,346.10; Darling Bros., Ltd., 411.80; Day Bros., 5,593.34; Dennistell Corp., Ltd., 672.21; Dept. of Highways, 67,597.57; Denco (Ont.), Ltd., 2,531.81; Dominion Wheel & Foundries, Ltd., 222.50; J. O. Dougall, Ltd., 169.00; Dunlop Tire & Rubber Goods Co., Ltd., 4,567.30; Durable Mat Co. (Eastern), Ltd., 254.90; T. Eaton Co., Ltd., 7,414.79; Eggett & Co., 25,376.20; Empire Brass Manufacturing Co., Ltd., 523.41; Eureka Refrigeration Co., Ltd., 150.08; J. T. Findlay, services, 1,800.00; General Steel Wares, Ltd., 1,406.38; Globe Furniture Co., Ltd., 9,050.78; Goodram Bros., 16,768.37; Goodwin Furniture House & Baldwin Robinson, Ltd., 5,178.04; Grand & Toy, Ltd., 293.42; F. Hankin & Co., Ltd., 1,392.80; Hay Stationery Co., 259.80; W. A. Hepburn, services, 1,500.00; Hobart Manufacturing Co., 249.60; Horton Steel Works,

Public Buildings, Construction—Continued

New Units—Continued

Ontario Hospital, St. Thomas—Continued

281.75; Hydro-Electric Power Commission of Ontario, 346.50; Hsley-Wilde, Ltd., 387,715.22; Industrial Construction Co., Ltd., 10,990.83; Ingram & Bell, 239.47; A. W. Johnson, services, 1,800.00; expenses, 13.20; Kelvinator of Canada, Ltd., 2,309.23; Ladore & Co., 224.00; Lauder & Co., 335.30; E. Leonard & Sons, 773.19; McMurtry Hardware, Ltd., 105.80; McMurtry-Sanderson Hardware, 1,329.73; Medlyn's Hardware, 834.27; Medusa Products of Canada, Ltd., 116.29; Metal Craft Co., Ltd., 222.50; Mercer Reformatory Industries, 1,466.30; B. J. Miller & Co., Ltd., 37,919.11; H. E. Moore, services, 3,600.00; expenses, 3.60; J. C. Mundell & Co., Ltd., 586.47; National Fire Proofing Company of Canada, Ltd., 14,459.06; National Sewer Pipe Co., Ltd., 1,201.50; North American Bent Chair Co., Ltd., 633.60; Office Specialty Manufacturing Co., Ltd., 141.84; Ontario Reformatory Industries, Guelph, 11,377.32; Ontario Reformatory Industries, Mimico, 1,621.35; Otis-Fensom Elevator Co., Ltd., 51,131.30; Pay List, wages of men, 2,137.06; Picker X-Ray Company of Canada, 3,926.50; Pigott Construction Co., 511,305.53; Provincial Construction Co., 2,024.23; Purdy-Mansell, Ltd., 3,515.63; Pyrene Manufacturing Company of Canada, Ltd., 258.89; R. Rankin & Sons, 71,189.63; A. Rogers, Ltd., 837.25; D. C. Ross, 350.00; H. Sanderson Co., Ltd., 189.00; J. Salter, services, 1,200.00; B. Saywell, 809.54; Robt. Simpson Co., Ltd., 26,749.19; W. L. Somerville, 25,803.29; Stephens-Adamson Manufacturing Co., 430.67; Sundry Newspapers, advertising, 121.70; Surgical Supplies (Canada), Ltd., 2,705.50; J. & J. Taylor, Ltd., 176.00; Toronto Brick Co., Ltd., 538.05; Toronto Refrigerator Fixture Co., 216.92; Vallance, Brown & Co., Ltd., 163.61; Valley City Manufacturing Co., Ltd., 483.00; Universal Plumbing & Heating Co., 15,642.10; G. H. Wood & Co., Ltd., 2,009.15; Wrought Iron Range Company of Canada, Ltd., 8,301.17; J. P. Young, services, 600.00;—Cartage, express and freight, 314.18; postage, 65.78; telephone, 312.45; accounts under \$100, 1,209.21.....1,698,380 42
Less Refund: Dominion Government, re H. E. Moore, salary.....600 00

1,697,780 42

ONTARIO REFORMATORIES

Additions, Alterations and Equipment (\$131,842.01)

Guelph:

Atlas Engineering & Machinery Co., Ltd., 288.83; R. O. Barber, 694.30; W. G. Beveridge, services, 658.06; expenses, 6.00; Bond Hardware Co., Ltd., 268.97; Canada Cement Co., Ltd., 492.50; Canadian Blower & Forge Co., Ltd., 459.75; Canadian General Electric Co., Ltd., 137.82; Canadian Johns-Manville Co., Ltd., 1,330.62; Canadian Telephone & Supplies, Ltd., 124.97; R. H. Collinge, services, 250.00; expenses, 28.10; Cooper Bros. & Wilson, 326.63; Crane, Ltd., 1,195.99; Dafee Metalcrite Flour Co., 10,181.95; Dennisteel Corporation, Ltd., 1,188.35; Empire Brass Manufacturing Co., Ltd., 1,686.70; J. Haliburton & Sons, 385.00; A. Kirby, 146.17; W. W. La Chance, 373.00; A. S. Leitch Co., Ltd., 367.00; Maloney Electric Company of Canada, Ltd., 850.15; Masco Co., Ltd., 340.95; J. H. Morin & Co., Ltd., 227.12; National Equipment Co., Ltd., 318.75; Northern Electric Co., Ltd., 180.62; Ontario Reformatory, Guelph, 112.09; Ontario Reformatory, Guelph, Industries, 5,313.77; Ontario Reformatory, Mimico, Industries, 1,021.95; Patterson & Crosthwaite, 247.50; Pay List, wages of men, 24,626.35; A. Rogers, Ltd., 1,935.19; Sarco-Canada, Ltd., 317.69; Scarfe & Co., Ltd., 220.50; T. Sims, 548.50; L. V. Smith, 6,585.75; R. Stewart, Ltd., 253.01; J. Stuart Construction Co., 270.00; Superior Electric Supply Company of Toronto, Ltd., 933.78; Taylor-Forbes, Ltd., 1,254.73; J. & J. Taylor, Ltd., 432.50; Vallance, Brown and Co., Ltd., 2,412.04; S. Walsh, 548.70;—Cartage, express and freight, 264.75; postage, 6.75; accounts under \$100, 511.95.....70,325 80

Burwash:

Canadian Department Stores, Ltd., 279.00; Canadian General Electric Co., Ltd., 405.71; Cochrane Dunlop Hardware, Ltd., 2,208.37; Dafee Metalcrite Flour Co., 610.50; T. Eaton Co., Ltd., 150.57; Empire Brass Manufacturing Co., Ltd., 1,599.52; Hill-Clark-Francis, Ltd., 630.18; Hobbs Glass, Ltd., 168.30; Horton Steel Works, Ltd., 400.00; E. R. Jackson, services, 1,250.00; expenses, 102.69; Industrial Farm, Burwash, Industries, 1,388.53; Laberge Lumber Co., Ltd., 136.68; Maloney Electric Company of Canada, Ltd., 254.62; National Equipment Co., Ltd., 494.00; Ontario Reformatory, Mimico, Industries, 399.00; Pay List, wages of men, 7,743.40; F. A. Ricard, 1,013.18; Ritchie Cut Stone Co., Ltd., 132.00; A. Rogers, Ltd., 1,070.00; Sarco-Canada, Ltd., 198.41; Standard

Public Buildings, Construction—Continued

Ontario Reformatories—Continued

Additions, Alterations and Equipment—Continued

Burwash—Continued

Planing Mills & Lumber Co., Ltd., 1,449.32; Vallance, Brown & Co., Ltd., 128.43;—Express and freight, 311.51; postage, 4.00; accounts under \$100, 676.10.....	23,204 02
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Monteith:

D. J. Abrams, 312.15; H. Arsenault, 387.48; Canadian General Electric Co., Ltd., 536.98; Canadian Johns-Manville Co., Ltd., 212.85; Canadian Valve & Hydrant Co., Ltd., 215.31; L. A. Charlebois, 4,956.60; Cochrane Dunlop Hardware, Ltd., 620.77; Cochrane Sash & Door Factory, 259.80; J. Coulter Co., Ltd., 213.42; Empire Brass Manufacturing Co., Ltd., 1,541.37; R. Faulconer, services, 1,098.00; expenses, 303.21; Hill-Clark-Francis, Ltd., 5,003.71; Masco Co., Ltd., 275.36; National Iron Corporation, Ltd., 1,366.26; Ontario Reformatory, Guelph, Industries, 884.60; Pay List, wages of men, 15,517.25; Porcupine Hardware & Furniture, 162.44; Rubberset Co., Ltd., 154.82; Superior Electric Supply Company of Toronto, Ltd., 343.62; G. Taylor Hardware, Ltd., 2,687.39; Vallance, Brown Co., Ltd., 409.27;—Express and freight, 271.03; telephone, 17.91; accounts under \$100, 662.17.....	38,413 77
Less Refund: T. & N.O. Rly. (1938-39).....	101 58
	38,312 19

DISTRICT BUILDINGS

Construction of Works and Buildings, Alterations and Fireproofing (\$20,046.09)

Parry Sound:

W. G. Beveridge, services, 1,466.13; expenses, 39.38; Cooper Bros. & Wilson, 333.50; Dafeo Metallicrete Floor Co., 194.81; Disher Steel Construction Co., Ltd., 392.00; Empire Brass Manufacturing Co., Ltd., 855.09; Johnson Lumber Co., 909.61; R. W. Kitchen, 258.88; Masco Co., Ltd., 105.52; McKinley Hardware Co., 306.92; Ontario Reformatory, Guelph, Industries, 915.90; Ontario Reformatory, Mimico, Industries, 336.70; Pay List, wages of men, 5,850.97; Pedlar People, Ltd., 162.52; Ritchie Cut Stone Co., Ltd., 182.85; A. Rogers, Ltd., 223.40; Tuscon Steel Company of Canada, Ltd., 426.00; Vallance, Brown & Co., Ltd., 572.71;—Express and freight, 264.37; postage, 7.25; accounts under \$100, 860.12.....	14,664 63
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Sudbury:

C. Fleming, 619.40; Hill-Clark-Francis, Ltd., 719.85; E. R. Jackson, services, 600.00; expenses, 129.85; Laberge Lumber Co., Ltd., 767.83; P. Morrison, 100.00; Pay List, wages of men, 1,775.40; F. A. Ricard, 238.09;—Accounts under \$100, 137.50.....	5,087 92
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Thunder Bay:

Claydon Co., Ltd., 242.54;—Accounts under \$100, 51.00.....	293 54
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PROVINCIAL PARKS

To Complete Construction of Community Hall at Rondeau Park (\$7,435.35)

J. Bale, 430.50; J. Coulter Co., Ltd., 717.00; W. R. Fellows, 594.40; H. M. Fleming, 137.31; General Steel Wares, Ltd., 480.04; Knight's Electrical & Plumbing, 1,295.59; R. Simpson Co., Ltd., 1,059.85; T. C. Warwick & Sons, 2,560.10;—Accounts under \$100, 160.56.....	7,435 35
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FISH HATCHERIES

Construction and Alterations (\$81,998.93)

Chatsworth:

Accounts under \$100.....	26 00
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Muskoka:

S. W. Danson & Morris Ginsburg, 1,000.00; W. J. Le Quyer, 6,603.70; J. Patterson Construction Co., 2,683.75; Pay List, wages of men, 1,724.76;—Accounts under \$100, 172.32.....	12,184 53
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Public Buildings, Construction—Continued

Fish Hatcheries—Continued

Construction and Alterations—Continued

New Liskeard:

Empire Brass Manufacturing Co., Ltd., 158.02; F. R. Gibson, services, 625.00; B. Greening Wire Co., Ltd., 982.20; D. A. McLeod, 62,973.77; Metallic Roofing Co., Ltd., 125.40; G. Taylor Hardware, Ltd., 108.35; Wheeler & Bain, Ltd., 119.85;—Accounts under \$100, 21.60.....	65,114 19
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Peterborough:

Department of Highways, 2,448.36; Pay List, wages of men, 765.95; Peterborough Lumber Co., Ltd., 237.25; W. A. Scott, 298.97;—Accounts under \$100, 172.98..	3,923 51
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Sandfield:

Hocken Manufactures, Ltd., 178.88; Pay List, wages of men, 435.80;—Accounts under \$100, 136.02.....	750 70
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FORESTRY

Construction of Works and Buildings and Expenses in Connection therewith (\$14,272.32)

L. R. Brown & Co., Ltd., 13,268.18; Copeland Milling Co., 308.33; G. S. Pratt, 128.13; Sargeant Co., Ltd., 274.42;—Accounts under \$100, 293.26.....	14,272 32
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Public Buildings, Construction.....\$2,311,996 96

PUBLIC WORKS

Equipment, Instruments, Machinery, Scows, Boats, Rubber Boots, Motor Trucks and Cars (\$956.36)

W. Kennedy and Sons, Ltd., 446.69;—Freight, 1.72; accounts under \$100, 507.95..	956 36
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Lockmasters, Bridge-tenders, Caretakers, etc. (\$4,301.94)

Salaries

Brown, R. M.....	Lockmaster, Port Carling.....	12 months	600 00
McLachlan, G.....	" Magnetawan.....	"	480 00
Wilston, B.....	" Huntsville.....	"	480 00
Duggan, J.....	Assistant Lockmaster, Port Carling.....	3 "	184 00
Carr, A.....	Bridge-tender, Port Sandfield.....	12 "	300 00
Fields, J.....	" Huntsville.....	3 "	99 99
Gray, W.....	" Ryerson.....	12 "	600 00
Robinson, E.....	" Indian Point.....	"	75 00
Bowland, A. G.....	Caretaker, Wanapitei Lake Dam.....	"	100 00
Hughes, G. A.....	" Port Sydney.....	"	150 00
Hutchison, D.....	" Dryden.....	"	75 00
Mason, T.....	" Bala.....	"	300 00
McRae, D. J.....	" Deer Lake.....	"	300 00
Smith, W. J. B.....	" Baysville.....	"	150 00
Tilson, C.....	" Ahmic Lake.....	"	200 00
Vankoughnet, F.....	" Crane Lake.....	"	25 00
Pay List, wages of men.....			182 95

Maintenance of Locks, Dams, Dredging, etc. (\$12,037.32)

Clarke & Brown, 124.72; Department of Highways, 252.06; Fleming Planing & Lumber Mill, 340.45; L. R. Fraser, 152.50; W. Hanna & Co., Ltd., 461.10; Houston Co., Ltd., 878.58; Hydro-Electric Power Commission of Ontario, 355.30; Kawartha Airways, 121.08; G. H. McLaughlin, 162.21; Northern Planing Mills, Ltd., 427.50; T. J. Paget, 139.02; Pay List, wages of men, 7,390.92; Whitten Co., Ltd., 120.10;—Cartage and freight, 69.40; accounts under \$100, 1,042.38..	12,037 32
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Wages and Expenses of Supervising Foremen (\$2,049.67)

W. J. Bruce, 1,110.00; J. T. Greaves, 935.00;—Accounts under \$100, 4.67.....	2,049 67
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Public Works—Continued

Maintenance of Hawkesbury-Grenville Bridge (\$474.61)

Receiver-General of Canada, $\frac{1}{4}$ Cost of Maintenance.	474 61
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Cutting and Purchase of Timber; and Construction Materials (\$1,983.63)

J. H. Blackmore, 101.00; R. Laidlaw Lumber Co., Ltd., 963.00; J. J. McFadden, Ltd., 749.95;—Accounts under \$100, 169.68.	1,983 63
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Docks (\$3,261.26)

Patricia Lumber Co., 1,450.00; Pay List, wages of men, 404.05; Weismiller Bros., 1,348.80;—Accounts under \$100, 58.41.	3,261 26
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Municipal Drainage (\$13,573.22)

Canadian Industries, Ltd., 370.50; Township of Gloucester, 5,000.00; J. H. Hall, 105.00; Metallic Roofing Co., Ltd., 267.80; Pay List, wages of men, 6,253.57; Township of Sidney, 225.00; Township of Tarentorus, 844.50;—Cartage, 19.50; accounts under \$100, 487.35.	13,573 22
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Storage Dams (\$13,093.06)

J. Armstrong & Sons, 206.71; Barry's Bay Lumber Co., Ltd., 691.32; F. Y. W. Braithwaite, 1,171.09; Hotel Algonquin Outfitting Store, 353.30; Malvern Construction Co., 574.80; J. J. McFadden, Ltd., 339.47; McGregor & Co., 144.73; C. Musclow, 306.60; Pay List, wages of men, 9,801.74; A. Rogers, Ltd., 788.00; Sault Structural Steel Co., Ltd., 222.00; W. A. Stephenson & Son, 673.40; T. Statten Camp Co., Ltd., 236.00;—Freight, 1.65; accounts under \$100, 582.25.	16,093 06
Less Refunds:	
Hydro-Electric Power Commission, re cost	
Ragged Lake Dam.	2,000 00
Barry's Bay Lumber Co., re cost Ragged Lake	
Dam.	1,000 00
	3,000 00
	13,093 06

Grant towards the Cost of the Grand River Conservation Scheme on the basis of $37\frac{1}{2}\%$ of Actual Cost (\$222,500.00)

Grand River Conservation Commission.	222,500 00
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Public Works.	\$274,231 07
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MISCELLANEOUS

Restoring Monuments, Burial Grounds, St. Andrew's West (\$37.50)

Brookdale-Kingsway, Ltd.	37 50
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Expenses in Connection with the Visit of Their Majesties (\$35,313.22)

Capt. R. W. Armstrong, 300.00; Birks-Ellis-Ryrie, Ltd., 350.00; Canadian National Railways, 1,250.83; City Fence and Supply Co., 286.19; Dunlops, Ltd., 250.00; T. Eaton Co., Ltd., 5,977.81; Hart House, 1,796.25; J. J. Hatton, 235.00; King's Printer, 478.59; F. E. D. McDowell, 200.00; T. M. Medland, Secretary, Canadian Corps Association, 2,000.00; R. Simpson Co., Ltd., 20,560.92; J. B. Smith and Sons, Ltd., 225.13; I. M. D. Sutherland, 450.00; Toronto Regiment, 185.00;—Cartage, 8.90; telegrams, 35.80; telephone, 11.87; accounts under \$100, 960.93.	35,563 22
Less Refund: re Damage to Decorations.	250 00
	35,313 22
Miscellaneous.	\$35,350 72

STATUTORY

Minister's Salary (\$5,333.33)

Hon. Colin A. Campbell.....	8 months	5,333 33
" " " " (Enlistment).....	4 "	.....

Drainage Aid (\$2,142.68)

Treasurer, Township of Dover.....	2,142 68
Statutory.....	\$7,476 01

SPECIAL WARRANTS

Maintenance, Repairs and Alterations of the Old Dairy School,
Kingston (\$21,386.46)

T. A. Andre, 7,779.86; J. Barrett, 3,434.77; Burke Electric Co., 1,131.00; Canadian Laboratory Supplies, Ltd., 154.50; Chown, Ltd., 107.19; Crescent Wire & Iron Works, Ltd., 333.38; Drury's Fuel & Builders Supplies, 714.24; Kelvinator of Kingston, Ltd., 303.96; Kingston Public Utilities Commission, 263.15; J. Laidlaw & Son, Ltd., 266.58; MacLachlan Lumber & Woodworking Co., 2,721.50; McMahon Bros., 1,882.50; Otis-Fensom Elevator Co., Ltd., 481.30; National Equipment Co., Ltd., 192.50; Pay List, wages of men, 944.67; Sherwin-Williams Company of Canada, Ltd., 294.34; Trane Company of Canada, Ltd., 167.58;—Cartage, freight, 15.14; accounts under \$100, 198.30.....	21,386 46
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Grant to the Dominion Government for Flood Prevention on the Nation
River, in the Counties of Prescott and Russell (\$41,829.52)

Receiver-General of Canada, 50% of cost.....	41,829 52
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Costs and Expenses, re Transfer of Patients from the Ontario Hospital,
St. Thomas (\$14,308.61)

Beaver Laundry Machinery Co., Ltd., 341.14; Belleville, Sargent & Co., Ltd., 138.60; Canadian Comstock Co., Ltd., 450.00; Canadian Powers Regulator Co., Ltd., 147.19; E. H. Carter, 1,164.77; A. Clark, Ltd., 1,142.14; Empire Brass Manufacturing Co., Ltd., 630.87; Frid Construction Co., Ltd., 1,690.00; Harvey & Wilson, 244.50; Hutcheson Lumber Co., 1,268.19; Hydro-Electric Power Commission of Ontario, 106.31; Kent Tile & Marble Co., Ltd., 198.46; E. Leonard & Sons, 195.60; Lundy Fence Co., Ltd., 2,123.60; L. H. Martyn & Co., 265.03; J. Murray & Sons, 430.00; Northern Paint & Varnish Co., Ltd., 108.00; C. L. Palmer, 307.23; Pay List, wages of men, 739.00; Pigott Construction Co., Ltd., 391.75; R. Rankin & Sons, 364.15; Vallance, Brown & Co., Ltd., 228.90; Wrought Iron Range Company of Canada, Ltd., 506.27;—Cartage, express, 210.40; accounts under \$100, 916.51.....	14,308 61
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Farm Operating Expenses, Ontario Hospital, St. Thomas (\$9,898.89)

R. B. Bowey, 187.60; Canada Electric Co., Ltd., 235.00; Canada Packers, Ltd., 558.60; E. R. Clement, 100.00; C. A. Cloco, 327.00; J. L. Grand & W. Falls, 6,174.73; Hydro-Electric Power Commission of Ontario, 168.36; G. Summers & Sons, 512.00; D. Taylor, 200.00; H. Weaver, 233.36; C. A. White, 463.05;—Accounts under \$100, 739.19.....	9,898 89
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Cost of Providing Quarters for the Staff and Pupils of the Normal School,
Ottawa, including Rental and Other Expenses in Connection
therewith (\$14,230.29)

H. J. E. Cote & Co., 711.00; Cunningham & Sparks, 711.00; Fournier Van & Storage, Ltd., 1,567.60; M. Mantha, 444.97; City of Ottawa, Public School Board, 10,427.42; F. A. Wilson, 362.70;—Accounts under \$100, 5.60.....	14,230 29
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Special Warrants \$101,653 77

Total Expenditure, Department of Public Works...\$3,453,517 29

PART T

MISCELLANEOUS

FISCAL YEAR, 1939-40

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GRANTS.....	4
REFUNDS.....	4
SPECIAL WARRANT.....	9

GENERAL INDEX AT BACK OF BOOK

PART T—MISCELLANEOUS

Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1940

Miscellaneous	Page	Appropriations		Treasury Board Minutes	Expenditures		Unexpended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Grants:							
Last Post Fund.....	4	1,000	00		1,000	00	
Poppy Fund.....	4	1,200	00		1,200	00	
Royal Canadian Humane Association.....	4	200	00		200	00	
Canadian Legion, Ontario Provincial Command, B.E.S.L.	4	2,000	00		2,000	00	
Miscellaneous Refunds.....	4	100,000	00			17,971	40
Supply Bill.....		104,400	00		4,400	00	82,028
Special Warrant:							60
Funeral Expenses of the Late Margaret Hayworth.....	9				294	00	
Miscellaneous.....					4,694	00	
						17,971	40

SUMMARY

Miscellaneous	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Grants.....	4	4,400 00	.....	4,400 00
Miscellaneous Refunds.....	4-8	.....	17,971 40	17,971 40
Special Warrant.....	9	294 00	.....	294 00
Total.....	..	4,694 00	17,971 40	22,665 40
Deduct: Transferred to Loans and Special Funds (See Part U).....	..	.....	17,971 40	17,971 40
Miscellaneous.....	..	4,694 00	.....	4,694 00

MISCELLANEOUS

Grants (\$4,400.00)

Last Post Fund.....	1,000 00
Poppy Fund.....	1,200 00
Royal Canadian Humane Association.....	200 00
Canadian Legion, Ontario Provincial Command, B.E.S.L.....	2,000 00

Refunds (\$17,971.40)

SUMMARY

Department of:

Agriculture.....	4,160 02
Attorney-General.....	11,209 84
Education.....	3,289 59
Game and Fisheries.....	9,159 44
Health.....	452 85
Highways.....	2,335,404 88
Insurance.....	2,481 50
Labour.....	1,023 95
Lands and Forests.....	24,348 93
Legislation.....	1,290 59
Mines.....	3,378 92
Municipal Affairs.....	1,119 48
Prime Minister.....	79 30
Provincial Secretary.....	8,667 15
Provincial Treasurer.....	512,834 49
Public Works.....	24 22
	<hr/>
	2,918,925 15
Deducted from Revenue.....	2,900,953 75
	<hr/>
	17,971 40

DETAILS OF REFUNDS

Department of Agriculture:

Dairy Branch:

Plant License Fees.....	13 00
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Milk Control Board:

Fees—Distributors.....	57 00
Surety Bond.....	1,000 00
	<hr/>
	1,057 00

Crops, Seeds and Weeds Branch:

Fees—Registration.....	2 00
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Northern Ontario Branch:

Overpayment of Loans.....	1,847 18
Seed Grain.....	218 84
Overpayment on Cattle.....	26 52
Feed Shortage.....	9 40
	<hr/>
	2,101 94

Kemptville Agricultural School—Rent, Board, etc.....	46 82
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Horticultural Experiment Station, Vineland—Rent, Board, etc.....	5 76
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Demonstration Farm, Hearst—Rent, Board, etc.....	48
--	----

Western Ontario Experimental Farm, Ridgetown—Rent, Board, etc.....	96
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Refunds—Continued

Department of Agriculture—Continued

Ontario Agricultural College:

Fees.....	194 17	
Sale of Produce.....	10 60	
Rent, Board, etc.....	426 79	
Stock and Equipment.....	35 00	
Miscellaneous.....	265 50	
		932 06
		<hr/>
		4,160 02
Deducted from Revenue.....		4,160 02
		<hr/>

Department of Attorney-General:

Legal Offices:

Magistrates—Fines.....	4,180 50	
“ Fees.....	4 00	
		4,184 50

Crown Attorneys—Fees.....	611 75
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Division Court Clerks and Bailiffs—Fees.....	90 00
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Criminal Justice Accounts:

Perquisites.....	3 36
------------------	------

Law Enforcement:

Detective Agency Fees.....	137 50	
Sales re Forfeitures.....	510 73	
Miscellaneous.....	550 00	
		1,198 23

Securities Commission:

Applications for Registrations.....	5,122 00
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11,209 84

Deducted from Revenue.....	11,209 84
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Department of Education:

Main Office:

Miscellaneous, School Acts, etc.....	403 39
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Public and Separate School Education:

Spring and Summer Schools—Fees.....	837 00
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Departmental Examinations:

Appeals sustained and Certificates.....	1,827 00
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Vocational Education:

Trade Schools, etc.—Fees.....	215 00
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Belleville School for the Deaf—Perquisites.....	5 04
---	------

Brantford School for the Blind—Perquisites.....	2 16
---	------

3,289 59

Deducted from Revenue.....	3,289 59
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Department of Game and Fisheries:

Licenses; Fishing, Hunting, etc.....	7,659 25	
Royalties.....	169 35	
Sales—Confiscated Articles.....	1,180 31	
Miscellaneous.....	150 53	
		9,159 44

Deducted from Revenue.....	9,159 44
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Refunds—Continued

Department of Health:

Laboratory Branch:

Fees—Pathological.....	1 00
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Nurses' Registration Branch:

Registrations.....	33 00	
Examination Fees.....	8 00	
		41 00

Preventable Diseases Branch:

Sale of Products.....	7 94
-----------------------	------

Hospitals Branch:

Perquisites.....	85 02	
Private Hospital Fees.....	40 00	
Overcharge, Removal of Patients.....	4 00	
Patients' Maintenance.....	121 00	
Federal Sales Tax.....	149 39	
Orillia Hospital, Sale of Produce.....	3 50	
		402 91

	452 85
Deducted from Revenue.....	452 85

Department of Highways:

Main Office:

Gas Tax.....	2,322,790 39	
Permits—Gas Handling.....	40 00	
“ Signs, Pumps, etc.....	1,415 00	
Fines.....	25 00	
Assessments—Counties, Cities, etc.....	31 40	
Miscellaneous.....	5,546 72	
		2,329,848 51

Motor Vehicles Branch:

Licenses, Fees, etc.....	5,556 37
--------------------------	----------

	2,335,404 88
Deducted from Revenue.....	2,335,404 88

Department of Insurance:

Licenses—Joint Stock Companies.....	200 00	
“ Agents, Brokers and Adjusters.....	2,281 50	

	2,481 50
Deducted from Revenue.....	2,481 50

Department of Labour:

Main Office:

Miscellaneous.....	85
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Apprenticeship Branch:

Fees.....	501 50
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Operating Engineers Board:

Fees, Sale of Text Books, etc.....	457 60
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Boiler Inspection Branch:

Fees, etc.....	15 50
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Factory Inspection Branch:

Fees.....	1 00
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Refunds—Continued

Department of Labour—Continued

Composite Inspection Division:

Fees, etc.	47 50
	<hr/>
	1,023 95
Deducted from Revenue	<hr/> 1,023 95

Department of Lands and Forests:

Rentals—Crown Leases, etc.	240 70
Land Sales—Agricultural	6,779 17
Land Tax—Provincial Lands	72 77
Timber Dues	3,987 39
Fire Protection Tax	6 40
Scalers' Wages	1,125 00
Fees—Mill Licenses	12 00
Miscellaneous	7 00
Air Service Division, Sales gas, oil, etc.	59 18
Radio and Telegraph Messages	12,059 32
	<hr/>
	24,348 93
Deducted from Revenue	<hr/> 24,348 93

Department of Legislation:

Sales—Statutes, etc.	12 45
Fees—Private Bills	1,278 14
	<hr/>
	1,290 59
Deducted from Revenue	<hr/> 1,290 59

Department of Mines:

Miners' Licenses	91 00
Recording Fees	226 00
Taxes	2,116 25
Rentals	17 45
Sales—Mining Lands	921 72
Miscellaneous	6 50
	<hr/>
	3,378 92
Deducted from Revenue	<hr/> 3,378 92

Department of Municipal Affairs:

Main Office:

Sale of Accounting Manuals	2 10
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Municipal Board:

Hearing Fees	219 50
Board Fees	25 00
	<hr/>
	244 50

Housing Commission:

Principal	872 88
	<hr/>
	1,119 48
Deducted from Revenue	<hr/> 1,119 48

Department of Prime Minister:

King's Printer:

Gazette Advertising	79 30
Deducted from Revenue	<hr/> 79 30

Department of Provincial Secretary:

Main Office:

Company Returns	144 00
Marriage Licenses	92 00

Refunds—Continued

Department of Provincial Secretary—Continued

Main Office—Continued

Letters Patent.....	1,884 80	
Supplementary Letters Patent.....	335 00	
Extra Provincial and Mortmain Licenses.....	160 00	
Miscellaneous.....	109 78	
	<u>2,725 58</u>	

Registrar-General's Branch:

Searches.....	4,780 03	
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Reformatories and Prisons Branch:

Main Office:

Miscellaneous.....	3 75	
Perquisites.....	14 91	
Guelph Industries—Sales.....	812 50	
Mercer Industries—Sales.....	270 80	
Industrial Farm, Burwash—Sales Tax.....	59 58	
	<u>1,161 54</u>	

	8,667 15	
Deducted from Revenue.....	<u>8,667 15</u>	

Department of Provincial Treasurer:

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Outstanding Cheques.....(A)	790 72	
Unclaimed Dividends.....(A)	276 50	
Reserve for Accrued Interest on Treasury Bills..(A)	16,904 18	
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Controller of Revenue Branch:

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	<u>493,190 27</u>	

Motion Picture Censorship Branch:

Censorship of Films, etc.....	129 50	
Licenses—Public Hall and Theatres.....	71 00	
“ Projectionists.....	45 00	
	<u>245 50</u>	

	512,834 49	
Deducted from Revenue.....	<u>494,863 09</u>	

17,971 40

Department of Public Works:

Main Office:

Perquisites.....	9 22	
Miscellaneous.....	15 00	
	<u>24 22</u>	
Deducted from Revenue.....	<u>24 22</u>	

(A) Transferred to Loans and Special Funds (see Part U).

SPECIAL WARRANT

Funeral Expenses of the Late Margaret Hayworth (\$294.00)

Brown Bros.....	294 00
Total Expenditure, Miscellaneous.....	\$22,665 40

GOVERNMENT STATIONERY ACCOUNT

Contract Printing and Binding:

Noble Scott Co., Ltd., Official Gazette, 5,161.29; Legislative Printing, 19,215.85..	24,377 14
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Stock Paper:

Fred W. Halls Paper Co., Ltd., 1,068.20; H. E. Livingstone & Co., 291.50;	
Howard Smith Paper Mills, Ltd., 6,736.98; United Paper Mills, Ltd., 823.77;	
Whyte-Hook Paper Co., Ltd., 1,117.40.....	10,037 85

Stock and Printing Purchases:

Acme Carbon & Ribbon Co., Ltd., 1,043.71; Addressograph-Multigraph, Ltd., 712.26; Aikenhead Hardware, Ltd., 366.02; H. E. Alabaster Co., 1,372.73; Alexander & Cable Co., Ltd., 1,725.98; Anderson Press, 360.52; Art Craft Printing Co., 3,234.32; Art Metropole, 1,080.56; Arthurs-Jones, Ltd., 3,312.20; Artists' Supply Co., Ltd., 258.55; Associated Printers, Ltd., 8,662.78; Atwell-Fleming Printing Co., Ltd., 12,714.46; Autographic Register Systems, Ltd., 444.90; Automatic Paper Box Co., Ltd., 118.56; J. & A. Aziz, 121.50; B. & R. Printing House, 324.45; D. A. Balfour Co., Ltd., 954.25; Barber-Ellis of Canada, Ltd., 4,657.80; F. W. Barrett Co., 500.00; Bates Advertising & Printing Service, 138.57; Beare's, Ltd., 5,256.46; T. H. Best Printing Co., Ltd., 3,025.36; Blackhall & Co., 5,377.02; S. W. Blake, 969.61; Bomac Engravers, Ltd., 4,232.02; Bostitch-Canada, Ltd., 876.48; L. P. Bouvier & Co., Ltd., 4,393.69; Brigdens, Ltd., 296.92; H. R. Brooks, 183.62; Brown Bros., Ltd., 9,809.69; B. H. & F. M. Brown, Ltd., 540.00; Brown & Collett, Ltd., 683.45; Bryant Press, Ltd., 19,663.10; Buntin, Gillies & Co., 3,876.66; Buntin, Reid Co., Ltd., 9,732.15; Burford Advance, 1,445.35; Burroughs Adding Machine of Canada, Ltd., 1,080.30; Burt Business Forms, Ltd., 4,667.68; Business Systems, Ltd., 1,332.51; Bernard Cairns, Ltd., 1,725.88; Canada Carbon & Ribbon Co., Ltd., 503.73; Canada Glazed Papers, Ltd., 211.89; Canada Paper "Wholesale," Ltd., 1,737.86; Canada Stamp & Stencil Co., Ltd., 438.17; Canadian Bag Co., Ltd., 627.44; Canadian Law List Publishing Co., 223.00; Canadian Pad & Paper Co., Ltd., 117.15; Canadian Parliamentary Guide, 736.00; Canadian Photo Copy Co., 880.81; Canadian Printing Co., 224.79; Canadian Steel Strapping Co., Ltd., 131.03; Canadian Toledo Scale Co., Ltd., 103.50; Capital Carbon & Ribbon Co., Ltd., 228.00; Carswell Co., Ltd., 2,222.31; Catholic Record, 804.00; Century Press, 1,492.70; Chas. Chapman Co., 2,033.21; M. C. Charters & Co., 2,036.42; Chronicle Press, 1,782.99; Cliffe Printing Co., 168.80; Cloke & Son, Ltd., 482.47; Cockburn & Eckler, 222.35; Commercial Printcraft, 1,353.55; Consolidated Sales Book & Wax Paper Co., Ltd., 190.00; James A. Cook & Son, 1,488.78; William A. Coon & Co., 126.64; Copeland-Chatterson, Ltd., 1,288.98; Copp, Clark Co., Ltd., 13,762.05; Corrugated Paper Box Co., Ltd., 277.94; H. S. Crabtree, Ltd., 561.93; Crain Printers, Ltd., 348.84; Craft Display Co., 435.60; Dadson, Merrill Press, 545.18; G. A. Davis Printing Co., 4,818.77; Davis & Henderson, Ltd., 1,319.85; Department of National Revenue, 423.28; Walter Dickenson & Co., Ltd., 2,497.18; Dictaphone Corporation, Ltd., 111.51; Dominion Envelopes, Ltd., 1,628.80; Dominion Loose Leaf Co., Ltd., 1,279.79; Dominion Printing Co., 610.48; Douglas Printing Co., 1,635.27; Le Droit, 474.59; Robert Duncan & Co., Ltd., 3,644.04; Dunnville Chronicle, 100.00; Eastman Photographic Stores, Ltd., 476.49; T. Eaton Co., Ltd., 116.46; Echo Printing Co., Inc., 382.28; Ediphone-Edison of Canada, Ltd., 717.47; Ellis Press, 618.21; Empire Printing & Publishing Co., 232.44; Envelope-Folders, Ltd., 2,726.14; Espie Printing Co., Ltd., 792.90; Essex Free Press, 107.00; Geo. Everall Co., Ltd., 1,577.34; Everatt & Malcolm, 138.86; S. G. Faulkner, 1,402.81; Fort Frances Times, Ltd., 338.01; Gair Co., Canada, Ltd., 893.98; W. J. Gage & Co., Ltd., 4,660.62; Garside Press, 2,329.99; Gazette Printing Co., 147.68; General Industries, Ltd., 5,164.14; General Printing Ink Corporation, 123.00; D. Gestetner (Canada), Ltd., 8,086.13; Gill Printing Co., 1,473.63; Herbert Gillis, 386.35; Globe Envelopes, Ltd., 15,650.20; Good Printing Co., 1,997.97; Grand & Toy, Ltd., 6,269.83; Fred W. Halls Paper Co., Ltd., 1,351.05; Harris, Seybold, Potter (Canada), Ltd., 384.55; S. R. Hart & Co., Ltd., 3,485.17; J. F. Hartz Co., Ltd.,

Government Stationery Account—Continued

Stock and Printing Purchases—Continued

136.97; Harvey & Co., 249.05; Haydon Press, Ltd., 2,071.55; Henderson Bros., Ltd., 3,744.10; Geo. M. Hendry Co., Ltd., 1,330.56; Herald, 4,901.50; Hespeler Herald, 740.84; A. R. G. Herne, 768.94; Huddleston & Barney, 1,140.46; Hunter-Rose Co., Ltd., 26,642.76; R. S. Hunter Co., 2,174.17; Hurley Printing Co., Ltd., 375.25; Industrial & Educational Publishing Co., Ltd., 495.00; Imperial Trunk & Leather Goods Co., 112.32; Index Card Co., 3,151.60; Instruments, Ltd., 1,263.12; Interlake Tissue Mills Co., Ltd., 323.62; International Business Machines Co., Ltd., 320.15; Allan Johnston, 128.20; Kelso Printing Co., 153.05; Kendall Printing Co., Ltd., 1,009.74; J. F. Kenneally & Co., 815.98; Ketchum Manufacturing Co., Ltd., 750.13; Kilgour's, Ltd., 547.32; Kimbourne Press, 673.45; W. T. Kirkby Co., Ltd., 3,162.90; Kitchener Stamp & Printing Service, 109.13; C. E. Knowles Printing Co., Ltd., 127.74; Lake Shore Printing Co., 173.01; Lawson & Jones, Ltd., 19,491.02; Legge Press, 138.67; Letter Shop Supply Co., 191.05; Liberal Printing Co., 153.34; Lindsay Daily Post, 270.44; Litho Print, Ltd., 5,409.85; H. E. Livingstone & Co., 260.62; London Luggage Shop, 465.37; London Printing & Lithographing Co., 5,927.15; A. E. Long & Co., Ltd., 393.15; Lowe-Martin Co., Ltd., 6,797.78; Lumley & Hewitt, 1,750.90; Lytle & Lytle, 321.04; Machon Sealing Wax Co., 172.21; Menzies & Co., Ltd., 1,024.34; Mercantile Press, 521.90; Merchants Printing Co., Ltd., 7,242.04; Mercury Sun, 507.62; Middlesex Printing Co., 189.00; Might Directories, Ltd., 877.25; C. L. Milne, 1,404.16; Mimeograph Co., Ltd., 572.33; Mitchell & McGill, 2,821.58; W. & J. Mitchell, Ltd., 168.43; Moncur-Roberts-White, 204.07; Monetary Times Printing Co., 544.25; Monitor Press, 400.47; Morris Printing Co., 168.75; James Morrison Brass Manufacturing Co., Ltd., 374.39; Moyer School Supplies, Ltd., 1,077.67; Mundy-Goodfellow Printing Co., Ltd., 313.56; Munson Supply Co., Ltd., 119.90; Murdock Stationery, 4,865.71; Musson Book Co., Ltd., 938.68; L. McBrine Co., Ltd., 1,160.77; A. J. McCrae & Son, 654.72; National Embossing Co., 1,303.96; National Paper Goods, Ltd., 1,715.04; National Stationers, Ltd., 18,791.29; News Printing Co., 1,372.52; Newsome & Gilbert, Ltd., 8,196.71; North Bay News, 126.91; Northern Miner Press, Ltd., 1,475.76; Office Specialty Manufacturing Co., Ltd., 5,184.44; Offset Print & Litho, Ltd., 4,318.18; Ontario Intelligencer, 224.01; T. J. Parsons, 1,206.15; Peel Gazette, 566.70; Peerless Carbon & Ribbon Co., Ltd., 1,692.71; Peerless Printing, 351.83; Peterborough Printing Co., Ltd., 792.42; Photo Engravers & Electrotypers, Ltd., 255.59; Picton Times, 169.15; Pillar-Greenwood Co., 808.25; Thos. Pocklington Co., 353.93; Prensler Press, 394.55; Printers' Guild, Ltd., 1,716.16; Provincial Paper, Ltd., 3,745.60; Department of Public Printing & Stationery, Ottawa, 173.80; Public Printing Service, 215.05; Publishers, Ltd., 6,186.33; Quality Press, 638.16; Rapid Grip & Batten, Ltd., 634.13; Ratcliffe Paper Co., Ltd., 889.83; J. Frank Raw Co., Ltd., 1,000.50; Recorder Printing Co., Ltd., 106.25; Reed-Canadian Engravers, Ltd., 469.82; Reeves & Son (Canada), Ltd., 284.27; Reid Bros. & Co., Ltd., 180.01; Reid Press, Ltd., 143.00; Reliance Engravers, Ltd., 929.25; Remington-Rand, Ltd., 2,423.79; Renfrew Mercury, 361.70; Review Printing Co., 153.50; Richardson, Bond & Wright, Ltd., 3,362.19; Robinson Press, Ltd., 1,065.19; Rolph-Clark-Stone, Ltd., 971.49; Roneo Company of Canada, Ltd., 564.04; Royal City Press, 100.38; Ryerson Press, 259.66; Julian Sale Leather Goods Co., Ltd., 2,521.66; Saturday Night Press, Ltd., 205.85; Noble Scott Co., Ltd., 16,345.80; Scythes & Co., Ltd., 457.00; Seeley Systems Corporation, Ltd., 767.51; Geo. Shepard Printing Co., Ltd., 2,892.40; Shepherd Printing Co., 3,156.27; Sheppard & Wilmot, 1,078.61; Simcoe Reformer, 3,303.52; Smiley's Summer Guide, 447.45; Smith Brothers, 1,008.03; L. C. Smith & Corona Typewriters of Canada, Ltd., 133.56; J. T. Sommerville, 180.05; E. Spaulding Printing Co., 349.18; A. Speers & Co., 251.73; Stainton & Evis, Ltd., 6,792.36; Standard Embossing Co., Ltd., 1,578.66; Standard-Freeholder, 116.20; Stanworth Commercial Printers, 194.37; Star Office Specialty Co., 282.90; Stephens, Canada, Inks, 216.00; Stephens Sales, Ltd., 187.20; W. J. Stewart, 967.45; Strathmore Press, 652.83; Sutherland Press, Ltd., 5,510.56; A. Talbot & Co., Ltd., 407.21; Tarling Map Mounting Co., 224.10; Taylor Instrument Companies of Canada, Ltd., 100.04; Telford & Craddock, Ltd., 2,558.12; Thomas & Corney Typewriters, Ltd., 435.74; E. G. Thomas & Son, 7,715.55; Todd Sales Co., Ltd., 316.60; Toronto Sales Books, Ltd., 119.53; Toronto Stamp & Stencil Works, Ltd., 255.80; The Traders Printing & Stationery Co., Ltd., 1,447.55; Underwood-Elliott-Fisher, Ltd., 14,276.73; United Paper Mills, Ltd., 23,928.23; Victoria Paper & Twine Co., Ltd., 113.83; Walker Press, Ltd., 5,229.33; Wallace Printing Co., Ltd., 1,457.91; Warwick Bros. & Rutter, Ltd., 2,738.77; Waverley Press, Ltd., 925.48; Webster Printing Co., 1,926.21; Weekly Advertiser, 146.12; Welch & Quest, Ltd., 1,147.00; West Toronto Printing House, Ltd., 6,222.72; White's Hardware, Ltd., 108.76;

Government Stationery Account—Continued

Stock and Printing Purchases—Continued

Whyte-Hooke Paper Co., Ltd., 8,285.88; A. Whitley & Co., 168.23; Wilson-Munroe Co., Ltd., 6,605.86; Wilson Press, Ltd., 985.48; Wilson Stationery & Printing Co., 2,175.07; York County Post, 327.85;—Accounts under \$100, 4,994.19.....		585,942 53
Total Purchases.....	620,357 52	
Deduct—Distribution and Cash Sales.....	624,087 20	
Excess of Distribution and Cash Sales over Purchases.....	\$3,729 68	

PART U
STATEMENT

Public Debt Payments, Loan Advances and Special Funds Repayments for the Year ended March 31, 1940

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Q 4	Agricultural Finance Act—Investments (Municipal Debentures).....	126,000 00
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		<u>20,811 53</u>
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Public Debt Payments, Loan Advances and Special Funds Repayments for the Year Ended March 31, 1940

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ESTIMATES
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Ordinary Expenditure and
Capital Payments
of the
Province of Ontario
for the
Fiscal Year
Ending March 31st, 1942

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ONTARIO

TORONTO

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ESTIMATES

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OF

Amounts to be Voted

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending

MARCH 31st, 1942

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XI	Lieutenant-Governor.....	128	66	10,000 00	
XII	Mines.....	129-133	67-68	359,275 00	8,000 00
XIII	Municipal Affairs.....	134-135	69	94,590 00	3,000,000 00
XIV	Prime Minister.....	136-141	70-71	390,570 00	966,495 00
XV	Provincial Auditor.....	142	72	112,200 00	6,000 00
XVI	Provincial Secretary.....	143-151	73-77	2,048,550 00	9,000 00
XVII	Provincial Treasurer.....	152-157	78-80	1,493,685 00	34,346,571 05
	Hydro-Electric Power Commission	S	81		810,000 00
XVIII	Public Welfare.....	158-162	82-84	18,924,325 00	
XIX	Public Works.....	163-180	85-89	949,000 00	8,000 00
XX	Miscellaneous.....	181	90	104,400 00	
				58,340,472 50	69,621,954 48

SUMMARY

To be Voted.....	\$ 58,340,472 50
Statutory.....	69,621,954 48
Total.....	<u>\$127,962,426 98</u>

ESTIMATES

OF

Ordinary Expenditure and Capital Payments

OF THE PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1942

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
		\$ c.	\$ c.
I	Agriculture.....	5,984,117 50	25,000 00
II	Attorney-General.....	3,070,645 00	
III	Education.....	13,588,630 00	65,638 43
IV	Game and Fisheries.....	619,000 00	20,000 00
V	Health.....	10,785,685 00	
VI	Highways.....	13,325,000 00	13,000,000 00
VII	Insurance.....	62,425 00	
VIII	Labour.....	815,000 00	35,000 00
IX	Lands and Forests.....	2,278,175 00	375,000 00
X	Legislation.....	272,450 00	
XI	Lieutenant-Governor.....	10,000 00	
XII	Mines.....	367,275 00	
XIII	Municipal Affairs.....	3,094,590 00	
XIV	Prime Minister.....	407,065 00	950,000 00
XV	Provincial Auditor.....	118,200 00	
XVI	Provincial Secretary.....	2,057,550 00	
XVII	Provincial Treasurer.....	34,193,678 91	1,646,577 14
	Hydro-Electric Power Commission.....		810,000 00
XVIII	Public Welfare.....	8,632,825 00	10,291,500 00
XIX	Public Works.....	665,000 00	292,000 00
XX	Miscellaneous.....	104,400 00	
		100,451,711 41	27,510,715 57

SUMMARY

Ordinary.....	\$100,451,711 41
Capital.....	27,510,715 57
Total.....	<u>\$127,962,426 98</u>

I.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
1		Main Office.....	353,407 50	3,608,000 00
		Branches:		
2		Statistics and Publications.....	12,225 00	
3		Agricultural and Horticultural Societies.....	125,720 00	
4		Live Stock.....	73,775 00	
5		Institutes.....	70,335 00	
6		Dairy.....	128,280 00	
7		Milk Control Board.....	49,350 00	
8		Fruit..... \$32,150 00	95,705 00	
		Pre-cooling Station, Brighton..... 4,000 00		
		Horticultural Experiment Station... 59,555 00		
9		Agricultural Representatives.....	330,300 00	
10		Crops, Seeds and Weeds.....	44,488 00	
11		Co-operation and Markets.....	31,375 00	
12		Kemptville Agricultural School.....	96,560 00	
13		Ontario Veterinary College.....	84,258 00	
14		Western Ontario Experimental Farm.....	29,536 00	
15		Demonstration Farm, New Liskeard.....	13,320 00	
16		Demonstration Farm, Hearst.....	5,800 00	
17		Northern Ontario Branch.....	24,375 00	
18		Ontario Agricultural College.....	807,308 00	
			2,376,117 50	3,608,000 00
1		MAIN OFFICE		
	1	Salaries.....	18,275 00	
	S	Minister.....		8,000 00
		Permanent..... \$18,175 00		
		Temporary..... 100 00		
	2	Travelling Expenses.....	2,000 00	
	3	Maintenance.....	2,500 00	
		Books, magazines, papers..... \$ 150 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 700 00		
		Stationery, printing..... 750 00		
		Telegraph, telephone..... 700 00		
		Miscellaneous..... 175 00		
	4	Services and expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education, including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.; travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Minister of Agriculture.....	44,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
1		MAIN OFFICE—Continued	\$ c.	\$ c.
	5	Administration and enforcement of Corn Borer Control under The Plant Diseases Act.....	7,000 00	
	6	Expenses of exhibits of grain, fruit, vegetables and other products at exhibitions.....	3,000 00	
	7	Inspection of apiaries; services, travelling and other expenses.....	10,000 00	
	8	Removal expenses of officials in the Public Service..	1,000 00	
		Grants:		
	9	Grants occasioned by unassessable Crown lands..	2,650 00	
	10	Ontario Experimental Union.....	800 00	
	11	City of Toronto re horse stables in Exhibition Park (1935-1952).....	26,182 50	
	12	Royal Winter Fair Association, in accordance with, and approving Order-in-Council, dated August 14th, 1925 (1927-1943).....	35,000 00	
	S	Subsidy for Cheddar Cheese.....		2,200,000 00
	S	“ “ Premiums on Swine.....		1,400,000 00
	13	“ “ Payments of Freight on Western Seed Grains.....	200,000 00	
	14	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	1,000 00	
			353,407 50	3,608,000 00
2		STATISTICS AND PUBLICATIONS BRANCH		
	1	Salaries.....	10,925 00	
		Permanent..... \$9,800 00		
		Temporary..... 1,125 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	800 00	
		Books, Magazines and Papers..... \$ 15 00		
		Freight, express, cartage..... 10 00		
		Equipment..... 90 00		
		Stationery, printing..... 500 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 85 00		
			12,225 00	
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH		
	1	Salaries.....	10,675 00	
		Permanent..... \$ 9,775 00		
		Temporary..... 900 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	2,500 00	
		Books, magazines, papers..... \$ 36 00		
		Freight, express, cartage..... 24 00		
		Equipment..... 306 00		
		Stationery, printing..... 1,761 00		
		Telegraph, telephone..... 143 00		
		Miscellaneous..... 230 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH—Continued	\$ c.	\$ c.
	4	Judges services, travelling and other expenses.....	3,100 00	
	5	Horticultural, Agricultural and Vegetable Growers' meetings at the direction of the Department, investigations and unforeseen expenditures.....	2,000 00	
	6	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	12,000 00	
	7	Special prizes, Provincial Plowing Match.....	700 00	
		Grants:		
	8	Grants under section 24, subsection 1 (a) to (d) inclusive, Agricultural Societies' Act.....	60,000 00	
	9	To indemnify societies suffering from rainy weather or fire, to be paid in accordance with section 24, subsections 2 and 3, Agricultural Societies Act..	9,000 00	
	10	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.....	6,500 00	
	11	Grants under Horticultural Societies' Act.....	12,000 00	
	12	Special grants under Section 25, Agricultural Societies' Act.....	3,645 00	
	13	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies' Act.....	900 00	
	14	Ontario Plowmen's Association.....	250 00	
	15	Ontario Association of Agricultural Societies ...	300 00	
	16	Ontario Horticultural Association.....	150 00	
			125,720 00	
4		LIVE STOCK BRANCH		
	1	Salaries.....	15,725 00	
		Permanent..... \$15,625 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	1,500 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express and cartage..... 25 00		
		Equipment..... 200 00		
		Stationery, printing..... 1,000 00		
		Telegraph, telephone..... 175 00		
		Miscellaneous..... 50 00		
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other assistants, salaries, expenses and equipment, live stock exhibits, and transportation charges, travel- ling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council..	20,000 00	
	5	Expenses in connection with T.B. testing work...	15,000 00	
	6	Services, travelling and other expenses in connection with the administration of The Stallion Enrolment Act and payment of premiums for Pure Bred Stallions.....	15,000 00	
	7	Grants: Canadian Hunter, Saddle and Light Horse Im- provement Society.....	500 00	

1.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
4		LIVE STOCK BRANCH—Continued	\$ c.	\$ c.
	8	Ontario Horsebreeders' Association.....	500 00	
	9	Ontario Cattlebreeders' Association.....	500 00	
	10	Prince of Wales Prize.....	50 00	
	11	Stratford Horse Show.....	1,000 00	
			73,775 00	
5		INSTITUTES BRANCH		
	1	Salaries.....	18,700 00	
		Permanent..... \$15,700 00		
		Temporary..... 3,000 00		
	2	Travelling expenses.....	1,800 00	
	3	Maintenance.....	1,335 00	
		Books, magazines, papers..... \$ 90 00		
		Freight, express, cartage..... 70 00		
		Equipment..... 275 00		
		Stationery, printing..... 700 00		
		Telegraph, telephone..... 125 00		
		Miscellaneous..... 75 00		
	4	Services, travelling, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Homemaking Clubs and the Home Economics Programme, which includes one-week courses, one-month and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council.....	48,500 00	
			70,335 00	
6		DAIRY BRANCH		
	1	Salaries.....	7,900 00	
		Permanent..... \$7,800 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	1,800 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers..... \$ 25 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 50 00		
		Stationery, printing..... 800 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	4	Dairy Instruction, Inspection.....	117,580 00	
		Instructors' and inspectors' salaries and expenses, travelling expenses, purchase of dairy equipment, stationery and supplies; experimental work; to pay such grants and expenses for the		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
6		DAIRY BRANCH—Continued	\$ c.	\$ c.
		encouragement of the industry as may be directed by the Lieutenant-Governor in Council.....	\$52,380 00	
		Cheese Instruction:		
		Salaries:		
		Permanent.....	\$ 5,300 00	
		Temporary.....	39,200 00	
		Creamery Instruction:		
		Salaries:		
		Permanent.....	\$20,600 00	
		Temporary.....	100 00	
			128,280 00	
7		MILK CONTROL BOARD OF ONTARIO		
	1	Salaries.....	18,650 00	
		Permanent.....	\$ 18,550 00	
		Temporary.....	100 00	
	2	Allowances to Members of the Board.....	1,300 00	
	3	Travelling expenses.....	3,100 00	
	4	Maintenance.....	1,000 00	
		Books, magazines, papers.....	\$ 40 00	
		Freight, express, cartage.....	10 00	
		Equipment.....	100 00	
		Stationery, printing.....	700 00	
		Telegraph, telephone.....	100 00	
		Miscellaneous.....	50 00	
	5	Services and expenses in connection with administration, inspection and enforcement of the Milk Control Act of Ontario.....	25,300 00	
		Services and expenses.....	\$12,400 00	
		Milk Test Checking:		
		Salaries:		
		Permanent.....	11,400 00	
		Temporary.....	1,500 00	
			49,350 00	
8		FRUIT BRANCH		
	1	Salaries.....	10,650 00	
		Permanent.....	\$10,550 00	
		Temporary.....	100 00	
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers.....	\$ 20 00	
		Freight, express, cartage.....	20 00	
		Equipment.....	200 00	
		Stationery, printing.....	550 00	
		Telegraph, telephone.....	200 00	
		Miscellaneous.....	10 00	
	4	For the carrying on of work in the growing, handling, exhibiting and advertising of fruit and vegetables, including expenditure under The Plant Diseases		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
8		FRUIT BRANCH—Continued		
		Act, Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture; travelling and other expenses; to pay such expenses for the encouragement of fruit and vegetable work as may be directed by the Minister of Agriculture.....	16,000 00	
		Grants:		
	5	Fruit Growers' Association of Ontario.....	600 00	
	6	Entomological Society of Ontario.....	300 00	
	7	Ontario Beekeepers' Association.....	200 00	
	8	Ontario Vegetable Growers' Association.....	400 00	
			32,150 00	
		Pre-Cooling Station, Brighton		
	9	Salaries.....	200 00	
		Permanent..... \$100 00		
		Temporary..... 100 00		
	10	Equipment, services and expenses.....	3,800 00	
			4,000 00	
		Horticultural Experiment Station, Vineland		
	11	Salaries.....	39,800 00	
		Permanent..... \$37,775 00		
		Temporary..... 2,025 00		
	12	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery.....	18,755 00	
	13	Repairs and alterations.....	1,000 00	
			59,555 00	
			95,705 00	
9		AGRICULTURAL REPRESENTATIVES BRANCH		
	1	Salaries.....	12,900 00	
		Permanent..... \$12,800 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	3,000 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 50 00		
		Equipment..... 400 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 350 00		
		Miscellaneous..... 150 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
9		AGRICULTURAL REPRESENTATIVES BRANCH— Continued	\$	c.
		County Offices		
	4	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture.....	309,650	00
		Salaries:		
		Permanent.....	\$181,025	00
		Temporary.....	7,915	00
		Expenses.....	120,710	00
	5	Grant to Canadian Council on Boys' and Girls' Club Work.....	1,750	00
			330,300	00
10		CROPS, SEEDS AND WEEDS BRANCH		
	1	Salaries.....	6,788	00
		Permanent.....	\$ 5,923	00
		Temporary.....	865	00
	2	Travelling expenses.....	4,000	00
	3	Maintenance.....	1,200	00
		Books, magazines, papers.....	\$ 50	00
		Freight, express, cartage.....	100	00
		Equipment.....	100	00
		Stationery, printing.....	650	00
		Telegraph, telephone.....	100	00
		Miscellaneous.....	200	00
	4	Demonstrations, purchase of seed and equipment, services and travelling expenses, printing, advertising, and other educational work, prizes, trophies and awards, etc.; administration and enforcement of The Weed Control Act, and such crop improvement work as may be directed by the Minister of Agriculture.....	18,000	00
		Subventions:		
	5	Seed cleaning plants.....	3,000	00
	6	Freight on agricultural lime.....	2,000	00
	7	Grants: District and County Seed Fairs and Seed Growers' Associations and the Branches of Ontario Crop Improvement Associations, etc.....	9,500	00
			44,488	00
11		CO-OPERATION AND MARKETS BRANCH		
	1	Salaries.....	16,500	00
		Permanent.....	\$16,400	00
		Temporary.....	100	00
	2	Travelling expenses.....	3,500	00
	3	Maintenance.....	1,700	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
11		CO-OPERATION AND MARKETS BRANCH—Continued	\$ c.	\$ c.
		Books, magazines, papers.....	\$ 25 00	
		Freight, express, cartage.....	25 00	
		Equipment.....	200 00	
		Stationery, printing.....	1,000 00	
		Telegraph, telephone.....	400 00	
		Miscellaneous.....	50 00	
	4	Services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions, as prescribed by The Farm Products Control Act. Including also such other temporary help or expenses necessary, or additional travelling expenses involved in promoting the marketing of any agricultural commodity or marketing scheme; services and expenses in connection with the administration of the Credit Unions Act; as may be directed by the Minister of Agriculture.....	9,675 00	
			31,375 00	
12		KEMPTVILLE AGRICULTURAL SCHOOL		
		General Office		
	1	Salaries.....	11,800 00	
		Permanent.....	\$10,750 00	
		Temporary.....	1,050 00	
	2	Expenses.....	26,050 00	
	3	Repairs and alterations.....	4,000 00	
			41,850 00	
		All Divisions		
	4	Salaries, wages, travelling expenses, equipment, purchase and maintenance of stock, general expenses...	54,710 00	
		Home Economics Division		
		Salaries:		
		Permanent.....	\$2,500 00	
		Temporary.....	1,750 00	
		Supplies, expenses, equipment.....	1,670 00	
		Animal and Field Husbandry Division		
		Salaries:		
		Permanent.....	\$ 6,675 00	
		Expenses.....	13,700 00	
		Chemistry Division		
		Salaries:		
		Permanent.....	\$2,500 00	
		Services and expenses in connection with demonstration and experimental work, supplies and contingencies.....	2,200 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
12		KEMPTVILLE AGRICULTURAL SCHOOL—Continued	\$ c.	\$ c.
		Farm Mechanics Division		
		Salaries:		
		Permanent.....	\$2,300 00	
		Expenses.....	1,510 00	
		Poultry Division		
		Salaries:		
		Permanent.....	\$3,750 00	
		Expenses.....	2,800 00	
		Horticulture Division		
		Salaries:		
		Permanent.....	\$1,950 00	
		Expenses.....	2,405 00	
		Apiculture Division		
		Expenses.....	\$ 100 00	
		Dairy Division		
		Salaries:		
		Permanent.....	\$3,000 00	
		Temporary.....	900 00	
		Maintenance, equipment, travelling and other expenses.....	2,000 00	
			54,710 00	
			96,560 00	
13		ONTARIO VETERINARY COLLEGE, GUELPH		
	1	Salaries.....	43,058 00	
		Permanent.....	\$32,683 00	
		Temporary.....	10,375 00	
	2	Travelling expenses.....	2,400 00	
	3	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies.....	9,350 00	
	4	Scholarships and Prizes.....	150 00	
	5	Research, investigation and extension work in connection with health of animals, services, expenses and equipment.....	24,000 00	
		Provincial Zoologist:		
	6	Salaries.....	3,900 00	
		Permanent.....	\$3,800 00	
		Temporary.....	100 00	
	7	Services, equipment and repairs.....	1,400 00	
			84,258 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
14		WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN	\$ c.	\$ c.
	1	Salaries.....	13,036 00	
		Permanent..... \$12,936 00		
		Temporary..... 100 00		
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational and experimental work, contingencies.....	14,000 00	
	3	Repairs and alterations.....	1,500 00	
	4	Agricultural School: Salaries, travelling expenses, supplies and equipment.....	1,000 00	
			29,536 00	
15		DEMONSTRATION FARM, NEW LISKEARD		
	1	Salaries, Permanent.....	2,520 00	
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	10,500 00	
	3	Repairs and alterations.....	300 00	
			13,320 00	
16		DEMONSTRATION FARM, HEARST		
	1	Salaries, Permanent.....	100 00	
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	5,400 00	
	3	Repairs and alterations.....	300 00	
			5,800 00	
17		NORTHERN ONTARIO BRANCH		
	1	Salaries Permanent.....	2,175 00	
	2	Purchase of seed grain and seed potatoes.....	20,000 00	
	3	Assistance to creameries.....	1,000 00	
	4	Equipment and contingencies.....	1,200 00	
			24,375 00	
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH General Offices		
	1	Salaries.....	69,305 00	
		Permanent..... \$66,605 00		
		Temporary..... 2,700 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c..	\$ [c.
		General Offices—Continued		
	2	Expenses.....	221,785 00	
		Wages—Servants'..... \$ 17,845 00		
		Temporary assistance, including extra lectures..... 5,000 00		
		Contingencies, including expenses of Short Courses..... 10,000 00		
		Travelling expenses..... 4,500 00		
		Library..... 3,500 00		
		Provisions, laundry, engine room supplies, fuel and light..... 112,000 00		
		Furniture, furnishings, repairs, equipment and temporary accommodation..... 44,000 00		
		Student labour..... 7,500 00		
		Telephone service, rent, etc..... 2,000 00		
		Scholarships..... 240 00		
		Students' teams, judging at exhibitions..... 700 00		
		Special research work in different divisions under the direction of the President..... 11,000 00		
		Purchase and maintenance of automobiles, trucks and tractors..... 3,500 00		
			291,090 00	
		ALL DIVISIONS		
	3	Salaries.....	328,505 00	
		Permanent..... \$289,830 00		
		Temporary..... 38,675 00		
	4	Expenses.....	187,713 00	
			516,218 00	
		Bacteriology Division		
		Salaries,		
		Permanent..... \$11,250 00		
		Temporary..... 2,400 00		
		Expenses:		
		Supplies, expenses and equipment.... 3,000 00		
		Botany Division		
		Salaries,		
		Permanent..... \$13,560 00		
		Temporary..... 1,500 00		
		Expenses:		
		Supplies, expenses and equipment.... 1,900 00		

I—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42			
			Ordinary Expenditure			
			To be Voted		Statutory	
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.	\$	c.
		Chemistry Division				
		Salaries,				
		Permanent.....	\$28,797	00		
		Temporary.....	2,400	00		
		Expenses:				
		Purchase and maintenance of labora- tory equipment, services and supplies; contingencies.....	7,000	00		
		Soil laboratory and field work, services, supplies, expenses and equipment...	8,813	00		
		Trent Institute Division				
		Salaries,				
		Permanent.....	\$1,500	00		
		Temporary.....	100	00		
		Expenses:				
		Supplies, expenses and equipment.....	1,500	00		
		Materials and labour for bakery.....	5,000	00		
		Entomology Division				
		Salaries:				
		Permanent.....	\$13,375	00		
		Temporary.....	1,500	00		
		Expenses:				
		Supplies, expenses and equipment....	1,500	00		
		Investigations, extension services, sup- plies, travelling and other expenses..	1,000	00		
		English Division				
		Salaries:				
		Permanent.....	\$11,425	00		
		Temporary.....	100	00		
		Expenses:				
		Supplies, expenses and equipment....	500	00		
		Animal Nutrition Division				
		Salaries,				
		Permanent.....	\$3,200	00		
		Temporary.....	3,750	00		
		Expenses:				
		Services, supplies, equipment, travel- ling expenses, purchase and mainten- ance of small animals and live stock, contingencies.....	6,000	00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Agricultural Engineering Division		
		Salaries:		
		Permanent.....	\$25,500 00	
		Temporary.....	100 00	
		Expenses:		
		Services, travelling expenses, equip- ment and other expenses re drainage work.....	3,250 00	
		Supplies, services, travelling expenses, equipment and other expenses.....	2,750 00	
		Farm Economics Division		
		Salaries:		
		Permanent.....	\$ 7,907 00	
		Temporary.....	3,400 00	
		Expenses:		
		Farm surveys, travelling expenses, services, equipment and other ex- penses.....	3,500 00	
		Extension Division		
		Salaries:		
		Permanent.....	\$6,775 00	
		Temporary.....	100 00	
		Expenses:		
		Services, package library, exhibits, equipment, supplies and contin- gencies.....	5,000 00	
		Macdonald Institute and Dormitories		
		Salaries:		
		Permanent.....	\$27,087 00	
		Temporary.....	7,200 00	
		Expenses:		
		Services, supplies, expenses and equip- ment.....	10,000 00	
		Animal Husbandry Division		
		Salaries:		
		Permanent.....	\$30,575 00	
		Temporary.....	1,800 00	
		Wages, temporary help.....	6,500 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Animal Husbandry Division—Continued		
		Expenses:		
		Permanent improvements	\$2,500	00
		Purchase and maintenance of live stock	25,500	00
		Extension, demonstration and research work; services, equipment and maintenance of live stock, travelling expenses, supplies and contingencies.	2,000	00
		Supplies, equipment and contingencies	5,500	00
		Field Experiments Division		
		Salaries:		
		Permanent	\$29,904	00
		Temporary	3,200	00
		Wages, temporary help	5,500	00
		Expenses:		
		Supplies, equipment, travelling ex- penses, purchase and maintenance of horses, and contingencies	5,000	00
		Research, experimental and demon- stration work with varieties and diseases of potatoes, corn, grains and forage crops, suitability of soils and fertilizers; services, expenses, equip- ment and contingencies	3,000	00
		Experimental Dairy and Dairy School Division		
		Salaries:		
		Permanent	\$13,250	00
		Temporary	1,200	00
		Wages, temporary help, and Instructors in Dairy School	1,000	00
		Expenses:		
		Purchase, hauling and manufacturing milk	7,000	00
		Supplies, equipment, machinery, re- pairs and contingencies	5,000	00
		Poultry Division		
		Salaries:		
		Permanent	\$27,300	00
		Temporary	3,300	00
		Wages, temporary help	4,000	00
		Expenses:		
		Permanent Improvements	750	00
		Experiments and feed	10,000	00
		Poultry extension work, travelling ex- penses, services, supplies and equip- ment	18,000	00
		Supplies, equipment, purchase and maintenance of horses, contingencies.	3,000	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Horticulture Division		
		Salaries:		
		Permanent.....	\$31,150 00	
		Temporary.....	2,850 00	
		Wages, temporary help.....	5,500 00	
		Expenses:		
		Permanent improvements.....	2,700 00	
		Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contingencies.....	9,300 00	
		Extension work in vegetable growing, services and expenses.....	1,250 00	
		Apiculture Division		
		Salaries:		
		Permanent.....	\$ 3,450 00	
		Temporary.....	3,675 00	
		Expenses:		
		Services, supplies, buildings, equipment and contingencies.....	2,500 00	
		Physical Education Division		
		Salaries:		
		Permanent.....	\$3,825 00	
		Temporary.....	100 00	
		Expenses:		
		Supplies, equipment, services, travel- ling expenses and contingencies.....	1,500 00	
			807,308 00	
			2,376,117 50	3,608,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Capital Payments	
			To be Voted	Statutory
19		SUMMARY		
		Co-operation and Markets Branch.....	25,000 00	
			25,000 00	
19		CO-OPERATION AND MARKETS BRANCH		
	1	Loans in accordance with the Co-operative Market- ing Loan Act.....	25,000 00	
			25,000 00	

II—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
20		Main Office.....	76,200 00	8,000 00
21		Supreme Court.....	85,175 00	21,000 00
S		Judges in Counties.....		70,400 00
22		Shorthand Reporters.....	33,050 00	
23		Toronto and York Crown Attorney's Office.....	27,500 00	
24		Land Titles Office.....	25,300 00	
25		Drainage Referees.....	2,550 00	
26		Criminal Justice Accounts.....	986,200 00	41,650 00
27		Public Trustee's Office.....	67,750 00	
28		Official Guardian's Office.....	34,950 00	
29		Accountant's Office—Supreme Court of Ontario....	21,970 00	
30		Fire Marshal's Office.....	59,700 00	
31		Inspector of Legal Offices.....	81,050 00	
32		Law Enforcement Branch (Provincial Police).....	1,365,200 00	
33		Ontario Securities Commission.....	63,000 00	
			2,929,595 00	141,050 00
		MAIN OFFICE		
20		Salaries:		
	S	Minister.....		8,000 00
	1	Permanent.....	53,000 00	
	2	Travelling expenses.....	1,250 00	
	3	Maintenance.....	3,250 00	
		Books, magazines, papers..... \$ 150 00		
		Freight, express, cartage..... 25 00		
		Stationery, printing..... 1,650 00		
		Telegraph, telephone..... 800 00		
		Miscellaneous..... 625 00		
	4	Crown Counsel Prosecutions.....	8,000 00	
	5	General Litigation and Legal Services.....	4,000 00	
	6	Commissions and Sundry Investigations.....	3,000 00	
	7	Services not otherwise provided for.....	1,000 00	
		Grants:		
	8	County Law Libraries.....	2,000 00	
		Law Library		
	9	Books, reports, etc.....	700 00	
			76,200 00	8,000 00
21		SUPREME COURT OF ONTARIO		
	S	Allowances to Judges under R.S.O. 1937, Cap. 101, Sec. 1.....		21,000 00
	1	Grant to Judges' Library.....	700 00	
		Salaries—Judges' Staff:		
	2	Permanent.....	8,825 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
21		SUPREME COURT OF ONTARIO—Continued	\$ c.	\$ c.
		Master's Office		
	3	Salaries:		
		Permanent	21,100 00	
		Registrar's Office		
	4	Salaries	44,000 00	
		Permanent \$39,325 00		
		Temporary 4,675 00		
	5	Maintenance	5,050 00	
		Reporting expenses \$ 300 00		
		Books, magazines, papers 75 00		
		Freight, express, cartage 25 00		
		Postage 350 00		
		Stationery, printing 2,000 00		
		Telegraph, telephone 300 00		
		Equipment, furnishings and miscellan- eous 2,000 00		
		Taxing Office		
	6	Salaries:		
		Permanent	5,500 00	
			85,175 00	21,000 00
S	S	JUDGES IN COUNTIES		
		Allowances		70,400 00
22		SHORTHAND REPORTERS		
	1	Salaries including allowance in lieu of stationery	23,550 00	
	2	Services reporting and travelling expenses	9,500 00	
			33,050 00	
23		TORONTO AND YORK CROWN ATTORNEY'S OFFICE		
	1	Salaries	27,000 00	
		Permanent \$26,500 00		
		Temporary 500 00		
	2	Maintenance	500 00	
		Books, magazines, papers \$ 200 00		
		Telegraph, telephone 50 00		
		Miscellaneous 250 00		
			27,500 00	
24		LAND TITLES OFFICE		
	1	Salaries:		
		Permanent	24,300 00	
	2	Maintenance	1,000 00	
		Stationery, printing \$ 850 00		
		Miscellaneous 150 00		
			25,300 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
25		DRAINAGE REFEREES	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	2,400 00	
	2	Maintenance.....	150 00	
			2,550 00	
26		CRIMINAL JUSTICE ACCOUNTS		
		Audit Office		
	1	Salaries.....	10,600 00	
		Permanent..... \$8,625 00		
		Temporary..... 1,975 00		
	2	Maintenance.....	600 00	
		Maintenance of equipment..... \$ 100 00		
		Stationery, printing..... 450 00		
		Miscellaneous..... 50 00		
			11,200 00	
	S	Administration of Justice Expenses Act:		
		Special expenses.....		7,000 00
		Annual Revision of Voters' Lists:		
	3	Services and expenses of County and District Court Judges.....	2,000 00	
		Counties and Cities		
		Administration of Justice:		
	4	Reimbursement for maintenance and accounts under The Administration of Justice Expenses Act, also direct payments under other Acts...	425,000 00	
		Districts		
	5	Salaries.....	135,000 00	
		Permanent..... \$110,000 00		
		Temporary..... 25,000 00		
	6	General Administration of Justice including fuel, light, water, rent, maintenance and clothing of prisoners, and contingencies.....	235,000 00	
			370,000 00	
		Supervising Coroner		
	7	Salary.....	1,000 00	
		Magistrates		
	8	Salaries.....	154,000 00	
		Permanent..... \$145,000 00		
		Temporary..... 9,000 00		
	9	Travelling expenses and contingencies.....	23,000 00	
			177,000 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
26		CRIMINAL JUSTICE ACCOUNTS—Continued	\$ c.	\$ c.
		Probation Offices		
		Salaries:		
	S	Permanent.....		33,000 00
	S	Travelling expenses.....		1,400 00
	S	Maintenance.....		250 00
		Stationery, printing.....\$ 150 00		
		Miscellaneous.....100 00		
				34,650 00
			986,200 00	41,650 00
27		PUBLIC TRUSTEE'S OFFICE		
		Salaries:		
	1	Permanent.....	55,750 00	
	2	Auditor's fees.....	3,000 00	
	3	Maintenance.....	9,000 00	
			67,750 00	
28		OFFICIAL GUARDIAN'S OFFICE		
		Salaries:		
	1	Permanent.....	31,450 00	
	2	Auditor's Fees.....	500 00	
	3	Maintenance.....	3,000 00	
			34,950 00	
29		ACCOUNTANT'S OFFICE—SUPREME COURT OF ONTARIO		
	1	Salaries.....	14,470 00	
		Permanent.....\$ 13,420 00		
		Temporary.....1,050 00		
	2	Auditor's Fees.....	2,000 00	
	3	Maintenance.....	5,500 00	
			21,970 00	
30		FIRE MARSHAL'S OFFICE		
		Salaries:		
	1	Permanent.....	39,000 00	
	2	Travelling expenses.....	9,500 00	
	3	Maintenance.....	11,200 00	
		Advertising.....\$ 750 00		
		Books, magazines, papers.....175 00		
		Services analysis and auditing.....325 00		
		Freight, express, cartage.....50 00		

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
30		FIRE MARSHAL'S OFFICE—Continued		
		Inspection of lightning rods.....	\$ 1,000 00	
		Maintenance of equipment.....	200 00	
		Photographic supplies.....	500 00	
		Purchase of equipment.....	400 00	
		Stationery, printing.....	1,300 00	
		Telegraph, telephone.....	800 00	
		Rent.....	3,000 00	
		Legal fees, witness fees.....	600 00	
		Services reporting and transcribing evidence.....	200 00	
		Miscellaneous.....	1,900 00	
			59,700 00	
31		INSPECTOR OF LEGAL OFFICES		
		Inspector's Office		
		Salaries:		
	1	Permanent.....	22,000 00	
	2	Fidelity Bonds.....	1,600 00	
	3	Travelling expenses.....	4,000 00	
	4	Maintenance.....	1,600 00	
		Stationery, printing.....	\$ 1,335 00	
		Telegraph, telephone.....	150 00	
		Freight, express, cartage.....	25 00	
		Maintenance of equipment.....	25 00	
		Books, magazines, papers.....	15 00	
		Miscellaneous.....	50 00	
			29,200 00	
		Judicial Officers in Districts		
	5	Office equipment, forms, stationery, printing and general maintenance.....	2,900 00	
		Local Masters of Titles Offices		
		Salaries:		
	6	Permanent.....	43,000 00	
	7	Expenses.....	1,200 00	
	8	Forms, copying and contingencies.....	2,500 00	
	9	Registration of Patents under R.S.O. 1937, Cap. 174, s. 160,.....	250 00	
			46,950 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
31		INSPECTOR OF LEGAL OFFICES—Continued	\$ c.	\$ c.
		Sheriffs and Local Registrars		
		Supreme Court of Ontario		
	10	Supplementing Incomes	2,000 00	
			81,050 00	
32		LAW ENFORCEMENT BRANCH		
		(Ontario Provincial Police)		
		Salaries:		
	1	Permanent	1,026,500 00	
	2	Travelling expenses	165,000 00	
	3	Maintenance	173,700 00	
		Stationery, printing	\$ 9,000 00	
		Telegraph, telephone	7,000 00	
		Books, magazines, papers	200 00	
		Insurance	22,000 00	
		Freight, express, cartage	1,000 00	
		Purchase of equipment:		
		Uniforms	34,500 00	
		Motor cars and motorcycles	45,000 00	
		Miscellaneous	5,000 00	
		Rent	12,000 00	
		Motorcycle depreciation	20,000 00	
		Services	1,500 00	
		Miscellaneous:		
		Postage and office maintenance in		
		Districts	16,500 00	
			1,365,200 00	
33		ONTARIO SECURITIES COMMISSION		
		Salaries:		
	1	Permanent	53,500 00	
	2	Services, expenses, valuations, investigations and		
		miscellaneous services	3,500 00	
	3	Travelling expenses	3,000 00	
	4	Maintenance	3,000 00	
		Books, magazines, papers	\$ 60 00	
		Freight, express, cartage	10 00	
		Maintenance of equipment	80 00	
		Purchase of equipment	650 00	
		Stationery, printing	1,500 00	
		Telegraph, telephone	400 00	
		Miscellaneous	300 00	
			63,000 00	
			2,929,595 00	141,050 00

III.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
34		Main Office.....	77,600 00	8,000 00
		Branches:		
35		Legislative Library.....	16,750 00	
36		Public Records and Archives.....	5,200 00	
37		Public and Separate School Education.....	5,721,400 00	
38		Inspection of Schools.....	546,600 00	
39		Departmental Examinations.....	222,100 00	
40		Text-Books.....	67,500 00	
41		Training Schools.....	104,450 00	
42		Toronto Normal and Model Schools.....	129,725 00	
43		Ottawa Normal School.....	44,550 00	
44		London Normal School.....	43,050 00	
45		Hamilton Normal School.....	43,650 00	
46		Peterborough Normal School.....	36,680 00	
47		Stratford Normal School.....	34,400 00	
48		North Bay Normal School.....	38,550 00	
49		University of Ottawa Normal School.....	81,450 00	
50		High Schools and Collegiate Institutes.....	890,500 00	5,000 00
51		Public Libraries.....	106,700 00	
52		Vocational Education.....	1,858,450 00	
53		Ontario Training College for Technical Teachers..	27,500 00	
54		Superannuated Teachers.....	8,800 00	790,000 00
55		Provincial and other Universities.....	1,836,000 00	588,000 00
56		Ontario School for the Deaf, Belleville.....	161,925 00	
57		Ontario School for the Blind, Brantford.....	94,100 00	
			12,197,630 00	1,391,000 00
34		MAIN OFFICE		
	1	Salaries.....	60,000 00	
	S	Minister.....		8,000 00
		Permanent.....\$ 55,000 00		
		Temporary.....5,000 00		
	2	Travelling Expenses.....	1,500 00	
	3	Maintenance.....	5,800 00	
		Advertising.....\$ 50 00		
		Books, magazines, papers.....450 00		
		Freight, express, cartage.....75 00		
		Purchase and maintenance of equip- ment.....700 00		
		Stationery, printing.....3,200 00		
		Telegraph, telephone.....900 00		
		Furniture and furnishings.....200 00		
		Miscellaneous.....225 00		
	4	Proportion of cost of Minister's Report.....	2,250 00	
	5	Cost of litigation.....	150 00	
	6	Consolidation and revision of the Acts of the De- partment of Education and miscellaneous.....	600 00	
	7	Advertising in educational and other papers and magazines.....	500 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	800 00	
	9	Gratuity to widow of the late Hon. Dr. L. J. Simpson.....	6,000 00	
			77,600 00	8,000 00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
35		LEGISLATIVE LIBRARY	\$ c.	\$ c.
	1	Salaries.....	11,250 00	
		Permanent..... \$10,250 00		
		Temporary..... 1,000 00		
	2	Maintenance.....	5,500 00	
		Purchase of books..... \$ 1,800 00		
		Subscriptions, fees and dues..... 1,300 00		
		Stationery, printing and binding..... 1,700 00		
		Purchase of legal publications..... 600 00		
		Miscellaneous..... 100 00		
			16,750 00	
36		PUBLIC RECORDS AND ARCHIVES BRANCH		
	1	Salaries.....	4,000 00	
		Permanent..... \$ 3,000 00		
		Temporary..... 1,000 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	700 00	
		Stationery, printing..... \$ 400 00		
		Purchase and maintenance of equipment 235 00		
		Freight, cartage, express..... 15 00		
		Miscellaneous..... 50 00		
	4	Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings, war relics, the copying of documents, translating, printing, binding, paper, etc.....	400 00	
			5,200 00	
37		PUBLIC AND SEPARATE SCHOOL EDUCATION		
	1	Public and Separate Schools.....	4,880,000 00	
		Grants..... \$4,860,000 00		
		Maintenance..... 20,000 00		
	2	Assisted Public and Separate Schools: Grants for building and maintenance.....	60,000 00	
	3	Grants to Boards for transportation of pupils.....	35,000 00	
	4	Special grant to school at Whitefish Falls, District of Algoma.....	800 00	
	5	Special grant to Tarentorus Township School Board in aid of education of children at Children's Shelter	325 00	
	6	Kindergarten Classes.....	16,000 00	
		Grants..... \$15,950 00		
		Maintenance..... 50 00		
	7	Night Schools.....	2,500 00	
		Grants..... \$2,450 00		
		Maintenance..... 50 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
37		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued	\$ c.	\$ c.
	8	Consolidated Schools.....	39,000 00	
		Grants..... \$38,940 00		
		Maintenance..... 60 00		
	9	Agriculture and Horticulture.....	95,000 00	
		Grants..... \$ 88,000 00		
		Maintenance..... 7,000 00		
	10	Industrial Arts, Manual Training and Household Science.....	56,500 00	
		Grants..... \$56,300 00		
		Maintenance..... 200 00		
	11	Correspondence Courses.....	30,575 00	
		Salaries:		
		Permanent..... \$20,000 00		
		Temporary..... 5,500 00		
		Maintenance..... 5,075 00		
	12	Courses by Itinerant Teachers, School Cars, etc....	18,850 00	
		Salaries:		
		Permanent..... \$12,000 00		
		Temporary..... 200 00		
		Maintenance..... 6,650 00		
	13	Auxiliary Classes.....	80,000 00	
		Grants..... \$79,000 00		
		Maintenance..... 1,000 00		
	14	Continuation Schools.....	192,000 00	
		Grants..... \$191,800 00		
		Maintenance..... 200 00		
	15	Fifth Classes.....	75,000 00	
		Grants..... \$74,800 00		
		Maintenance..... 200 00		
	16	Spring and Summer Schools.....	5,000 00	
		Travelling expenses..... \$ 200 00		
		Services and Maintenance..... 4,800 00		
	17	Art Departments.....	3,600 00	
		Grants..... \$ 3,500 00		
		Maintenance..... 100 00		
	18	Courses in Music.....	100,000 00	
		Grants..... \$99,900 00		
		Maintenance..... 100 00		
	19	Medical and Dental Inspection.....	13,500 00	
		Grants..... \$13,450 00		
		Maintenance..... 50 00		
	20	Expenses in connection with the League of the Empire.....	300 00	
	21	Visual Instruction:		
		Grants and Maintenance	5,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
37		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued	\$ c.	\$ c.
		Grants:		
	22	Ontario Educational Association	2,000 00	
	23	Trustees' Section, Ontario Educational Association	2,000 00	
	24	Ontario Federation of Home and School Associations	2,000 00	
	25	Frontier College (to be paid as may be directed by the Lieutenant-Governor in Council)	5,000 00	
	26	Urban Trustees' Association	250 00	
	27	Temperance Education Association	1,000 00	
	28	Canadian Education Association	200 00	
			5,721,400 00	
38		INSPECTION OF SCHOOLS BRANCH		
	1	Salaries	50,000 00	
		Permanent	\$48,000 00	
		Temporary	2,000 00	
	2	Inspection of Public and Separate Schools in Counties and Districts	400,000 00	
		Salaries	\$377,000 00	
		Grants	23,000 00	
	3	Travelling and moving expenses of Inspectors and other officials and for office expenses	95,000 00	
		Travelling expenses	\$63,050 00	
		Office expenses, including furniture and equipment, of inspectors	25,100 00	
		Books, magazines, papers	200 00	
		Freight, express, cartage	100 00	
		Purchase and maintenance of equipment	550 00	
		Stationery, printing	5,700 00	
		Telegraph, telephone	50 00	
		Miscellaneous	250 00	
	4	Inspection of Indian Schools, including services, travelling expenses and contingencies	1,600 00	
			546,600 00	
39		DEPARTMENTAL EXAMINATIONS BRANCH		
		Salaries:		
	1	Permanent	55,100 00	
	2	Maintenance	17,000 00	
		Books, magazines, papers	\$ 50 00	
		Freight, express, cartage	150 00	
		Purchase and maintenance of equipment	2,000 00	
		Stationery and printing	13,000 00	
		Telegraph, telephone	100 00	
		Miscellaneous	1,700 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
39		DEPARTMENTAL EXAMINATIONS BRANCH— Continued	\$ c.	\$ c.
	3	Departmental Examinations including services and travelling expenses.....	110,000 00	
		Services.....\$100,000 00		
		Travelling expenses.....10,000 00		
	4	Assistants in connection with Departmental Examinations.....	40,000 00	
			222,100 00	
40		TEXT-BOOKS BRANCH		
	1	Salaries.....	2,000 00	
		Permanent.....\$1,900 00		
		Temporary.....100 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	5,000 00	
		Services.....\$2,000 00		
		Advertising.....75 00		
		Books, magazines, papers, plates.....1,000 00		
		Freight, express, cartage.....100 00		
		Stationery, printing.....1,700 00		
		Miscellaneous.....125 00		
	4	Subventions to publishers as supplementing retail prices of text-books.....	60,000 00	
			67,500 00	
41		TRAINING SCHOOLS BRANCH		
	1	Salaries.....	6,300 00	
		Permanent.....\$6,200 00		
		Temporary.....100 00		
	2	Travelling and moving expenses and maintenance... Travelling expenses.....\$900 00	1,000 00	
		Miscellaneous.....100 00		
	3	Grants to teachers in schools used for observation purposes and practice teaching in connection with Normal and other training schools.....	71,000 00	
	4	Grants to caretakers for services in schools used for training teachers in connection with Normal and other training schools.....	1,350 00	
	5	Temporary teachers, Normal and Model Schools in cases of illness or leave of absence.....	3,000 00	
	6	Travelling and moving expenses of Normal and Model School Teachers transferred.....	300 00	
	7	Grants to Public, Separate, High and Continuation School Boards for use of schools for observation purposes.....	7,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
41		TRAINING SCHOOLS BRANCH—Continued		
	8	Travelling expenses of Normal School Students and Masters to Rural Public and Separate Schools and for Nature Study.....	6,000 00	
	9	Grants to teachers who have completed successfully the second year course in an Ontario Normal School.....	500 00	
	10	Medical examination of students making application for admission to the different training schools for teachers: Services and expenses.....	8,000 00	
			104,450 00	
42		TORONTO NORMAL AND MODEL SCHOOLS		
	1	Salaries.....	105,000 00	
		Permanent.....\$ 97,000 00		
		Temporary.....8,000 00		
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	22,525 00	
	4	Payment to the Toronto Board of Education.....	2,000 00	
			129,725 00	
43		OTTAWA NORMAL SCHOOL		
	1	Salaries.....	36,000 00	
		Permanent.....\$33,000 00		
		Temporary.....3,000 00		
	2	Travelling expenses.....	150 00	
	3	Maintenance.....	7,500 00	
	4	Payment to the Ottawa Public and Collegiate Institute School Boards.....	900 00	
			44,550 00	
44		LONDON NORMAL SCHOOL		
	1	Salaries.....	34,000 00	
		Permanent.....\$32,000 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	7,600 00	
	4	Payment to the London Board of Education.....	1,350 00	
			43,050 00	
45		HAMILTON NORMAL SCHOOL		
	1	Salaries.....	35,150 00	
		Permanent.....\$35,050 00		
		Temporary.....100 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	7,200 00	
	4	Payment to the Hamilton Board of Education.....	1,200 00	
			43,650 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
46		PETERBOROUGH NORMAL SCHOOL		
	1	Salaries.....	30,000 00	
		Permanent.....\$29,500 00		
		Temporary.....500 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	4,880 00	
	4	Payment to the Peterborough Board of Education..	800 00	
			36,680 00	
47		STRATFORD NORMAL SCHOOL		
	1	Salaries.....	28,000 00	
		Permanent.....\$27,500 00		
		Temporary.....500 00		
	2	Travelling expenses.....	700 00	
	3	Maintenance.....	5,000 00	
	4	Payment to the Stratford Board of Education.....	700 00	
			34,400 00	
48		NORTH BAY NORMAL SCHOOL		
	1	Salaries.....	32,450 00	
		Permanent.....\$32,000 00		
		Temporary.....450 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	4,500 00	
	4	Students' board and travelling expenses.....	1,500 00	
			38,550 00	
49		UNIVERSITY OF OTTAWA NORMAL SCHOOL		
	1	Salaries.....	32,000 00	
		Permanent.....\$30,500 00		
		Temporary.....1,500 00		
	2	Travelling expenses.....	150 00	
	3	Maintenance.....	2,000 00	
	4	Payment to the University of Ottawa for use of building, equipment and accommodations.....	14,000 00	
	5	Payment to the R. C. Separate School Board, Ottawa, for use of schools for training of teachers..	1,300 00	
	6	Board and travelling expenses of students attending the University of Ottawa Normal School.....	32,000 00	
			81,450 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42			
			Ordinary Expenditure			
			To be Voted		Statutory	
50		HIGH SCHOOLS AND COLLEGIATE INSTITUTES BRANCH	\$	c.	\$	c.
	1	Salaries.....	45,500	00		
		Permanent.....\$39,000	00			
		Temporary.....	6,500	00		
	2	Travelling and moving expenses.....	16,000	00		
	3	Maintenance.....	14,000	00		
		Books, magazines, papers.....\$1,000	00			
		Purchase and maintenance of equip- ment.....	150	00		
		Stationery, printing.....	3,000	00		
		Miscellaneous.....	9,850	00		
		Grants:				
	4	High School and Collegiate Institutes, General Legislative.....	695,000	00		
	5	High School boards for non-resident pupils and high school boards without schools.....	95,000	00		
	6	Night High Schools.....	5,000	00		
	7	Courses in Music.....	20,000	00		
	S	Carter Scholarships (R.S.O. 1937, Chapter 21, Section 6).....			5,000	00
			890,500	00	5,000	00
51		PUBLIC LIBRARIES BRANCH				
	1	Salaries.....	10,000	00		
		Permanent.....\$ 8,000	00			
		Temporary.....	2,000	00		
	2	Travelling expenses.....	500	00		
	3	Public Libraries.....	58,300	00		
		Grants.....\$50,000	00			
		Maintenance:				
		Books, magazines, papers.....	1,000	00		
		Freight, express, cartage.....	150	00		
		Purchase and maintenance of equip- ment.....	200	00		
		Stationery, printing.....	6,500	00		
		Miscellaneous.....	450	00		
	4	Travelling Libraries.....	6,200	00		
		Maintenance:				
		Books, magazines, papers.....\$5,000	00			
		Freight, express, cartage.....	1,000	00		
		Purchase and maintenance of equip- ment.....	75	00		
		Stationery, printing.....	100	00		
		Miscellaneous.....	25	00		
	5	Teachers' Circulating Library: Maintenance.....	1,000	00		
		Grants:				
	6	Ottawa Association for the Blind.....	1,000	00		
	7	Ontario College of Art (to be paid as may be directed by the Lieutenant-Governor in Council).....	27,000	00		
	8	Ontario Society of Artists.....	500	00		
	9	Royal Canadian Institute, Toronto.....	500	00		
	10	Royal Astronomical Society of Canada.....	500	00		
	11	Ontario Historical Society.....	1,000	00		
	12	L'Institut Canadien Francais d'Ottawa.....	200	00		
			106,700	00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
52		VOCATIONAL EDUCATION BRANCH		
	1	Salaries.....	44,800 00	
		Permanent.....\$44,500 00		
		Temporary.....300 00		
	2	Travelling expenses.....	8,000 00	
	3	Manual Training and Household Science Departments.....	80,350 00	
		Grants.....\$80,000 00		
		Maintenance.....350 00		
	4	Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes.....	22,000 00	
		Grants.....\$21,000 00		
		Maintenance.....1,000 00		
	5	Home Economics and General Shop Work.....	100,000 00	
		Grants.....\$ 99,500 00		
		Maintenance.....500 00		
	6	Vocational Education, Day and Evening Classes... Grants.....\$1,530,000 00	1,531,800 00	
		Maintenance:		
		Books, magazines, papers.....100 00		
		Purchase and maintenance of equipment.....100 00		
		Stationery, printing.....1,500 00		
		Miscellaneous.....100 00		
	7	Trade Schools.....	5,000 00	
		Salaries.....\$ 3,000 00		
		Travelling expenses.....400 00		
		Maintenance.....1,600 00		
	8	Grant to Haileybury High School for Mining Education (to be paid as may be directed by the Lieutenant-Governor in Council).....	2,000 00	
	9	Grant to Sudbury High School for Mining Education (to be paid as may be directed by the Lieutenant-Governor in Council).....	2,000 00	
	10	Grant to Canadian National Institute for the Blind to assist in maintaining and developing its activities on behalf of the adult blind of the Province (to be paid as may be directed by the Lieutenant-Governor in Council).....	60,000 00	
	11	Grant to National Society of the Deaf and Hard of Hearing (to be paid as may be directed by the Lieutenant-Governor in Council).....	2,500 00	
			1,858,450 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
53		ONTARIO TRAINING COLLEGE FOR TECHNICAL TEACHERS		
	1	Salaries.....	18,900 00	
		Permanent.....\$18,700 00		
		Temporary.....200 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	4,000 00	
	4	Critic teachers and other additional teachers.....	3,000 00	
	5	Payment to Hamilton Board of Education.....	1,500 00	
			27,500 00	
54		SUPERANNUATED TEACHERS		
	1	Annual retiring allowance to Teachers and Inspectors	3,000 00	
	2	Compassionate allowance for ex-teachers (to be paid as may be directed by the Lieutenant-Governor in Council).....	5,800 00	
	S	Teachers' and Inspectors' Superannuation Fund (R.S.O. 1937, Chapter 366, Section 5).....		790,000 00
			8,800 00	790,000 00
55		PROVINCIAL AND OTHER UNIVERSITIES		
	1	Grants: University of Toronto to provide in the Ontario College of Education for the training of High School Assistants and for graduate courses of instruction in education and for such other courses for certificates of the Department of Education as the Minister of Education may direct.....	246,000 00	
	2	Special grant to University of Toronto (to be paid as may be directed by the Lieutenant-Governor in Council).....	1,050,000 00	
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 129).....		500,000 00
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 9, Subsection 3).....		7,000 00
	3	Royal Ontario Museum (to be paid as may be directed by the Lieutenant-Governor in Council)	5,000 00	
	S	Royal Ontario Museum for maintenance (R.S.O. 1937, Chapter 378, Section 15).....		81,000 00
	4	University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council).....	260,000 00	
	5	Queen's University (to be paid as may be directed by the Lieutenant-Governor in Council).....	275,000 00	
			1,836,000 00	588,000 00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
56		ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE	\$ c.	\$ c.
	1	Salaries.....	94,525 00	
		Permanent.....\$80,525 00		
		Temporary.....14,000 00		
	2	Travelling expenses.....	1,200 00	
	3	Maintenance.....	65,700 00	
	4	Exhibit at Canadian National Exhibition: Services and expenses.....	500 00	
57			161,925 00	
		ONTARIO SCHOOL FOR THE BLIND, BRANTFORD		
	1	Salaries.....	58,600 00	
		Permanent.....\$47,600 00		
		Temporary.....11,000 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	35,000 00	
			94,100 00	
			12,197,630 00	1,391,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Capital Payments	
			To be Voted	Statutory
S		PROVINCIAL UNIVERSITY	\$ c.	\$ c
		Grants:		
	S	University of Toronto (16 Geo. V., Chapter 69, Section 2).....		13,480 75
	S	University of Toronto (18 Geo. V., Chapter 55, Section 3).....		52,157 68
				65,638 43

IV.—DEPARTMENT OF GAME AND FISHERIES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
58		Main Office.....	75,100 00	
59		Districts.....	230,500 00	
60		Game Animals and Birds.....	25,000 00	
61		Macdiarmid.....	3,000 00	
62		Biological and Fish Culture Branch.....	240,000 00	
63		Grants.....	5,400 00	
64		Wolf Bounty.....	40,000 00	
			619,000 00	
58		MAIN OFFICE		
	1	Salaries.....	54,000 00	
		Permanent..... \$53,000 00		
		Temporary..... 1,000 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	8,200 00	
		Advertising..... \$ 4,000 00		
		Stationery and printing..... 3,500 00		
		Telegraph and telephone..... 400 00		
		Miscellaneous..... 300 00		
			62,500 00	
		General		
	4	Moving expenses of officers of the Department.....	500 00	
	5	Unforeseen and unprovided.....	5,500 00	
	6	Purchase of and repairs to boats, boathouses, machinery and vehicles.....	4,400 00	
	7	Exhibits.....	1,000 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	1,200 00	
			75,100 00	
59		DISTRICTS		
	1	Services and expenses in connection with the enforce- ment of The Ontario Game and Fisheries Act....	230,500 00	
		Salaries—Permanent..... \$101,000 00		
		Temporary..... 20,000 00		
		Expenses..... 85,000 00		
		Express, freight and cartage..... 1,500 00		
		Stationery and printing..... 10,000 00		
		Miscellaneous..... 7,000 00		
		Patrol boats—wages and mainten- ance..... 6,000 00		
			230,500 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
60		GAME ANIMALS AND BIRDS	\$ c.	\$ c.
	1	Services and expenses and equipment in connection with the purchase, importation, rearing and distribution of game animals, and birds.....	25,000 00	
			25,000 00	
61		MACDIARMID		
	1	Services, expenses, repairs, maintenance and equipment.....	3,000 00	
		Salaries—Temporary.....\$ 750 00		
		Expenses.....2,250 00		
			3,000 00	
62		BIOLOGICAL AND FISH CULTURE BRANCH		
	1	Salaries.....	12,000 00	
		Permanent.....\$10,700 00		
		Temporary.....1,300 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	1,000 00	
		Stationery and printing.....\$ 475 00		
		Telegraph and telephone.....400 00		
		Miscellaneous.....125 00		
			14,000 00	
		Hatcheries		
	4	Services, maintenance and operation.....	226,000 00	
		Salaries—Permanent.....\$60,000 00		
		Temporary.....11,000 00		
		Expenses.....132,000 00		
		Truck drivers—wages and expenses...15,000 00		
		Stationery and printing.....400 00		
		Miscellaneous.....500 00		
		Purchase of and repairs to boats, machinery, trucks and equipment.....7,100 00		
			240,000 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
63		GRANTS	\$ c.	\$ c.
	1	Prof. W. Harkness for Fish Culture.....	500 00	
	2	Jack Miner.....	1,500 00	
	3	Thomas N. Jones.....	300 00	
	4	E. L. Marsh.....	100 00	
	5	Ontario Fur Farmers Association.....	2,500 00	
	6	Ontario Federation of Anglers.....	500 00	
			5,400 00	
64		WOLF BOUNTY		
	1	Wolf Bounty: services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts.....	40,000 00	
			619,000 00	
No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Capital Payments	
			To be Voted	Statutory
65		SUMMARY	\$ c.	\$ c.
		Main Office.....	20,000 00	
			20,000 00	
66		General		
	1	Erecting ponds, buildings, and dams, purchase of land, buildings, boats, machinery and equipment.	20,000 00	
			20,000 00	

V.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
66		Main Office.....	278,300 00	81,000 00
		Branches:		
67		Maternal and Child Hygiene and Public Health		
		Nursing.....	28,450 00	
68		Dental Service.....	13,600 00	
69		Inspection of Training Schools for Nurses.....	17,450 00	
70		Epidemiology.....	208,400 00	
71		Venereal Diseases.....	157,650 00	
72		Tuberculosis Prevention.....	170,440 00	
73		Industrial Hygiene.....	70,900 00	
74		Sanitary Engineering.....	48,900 00	
75		Laboratory.....	153,400 00	
76		Laboratory Divisions.....	82,370 00	
			1,229,860 00	81,000 00
77		Hospitals:		
		General Office.....	67,000 00	
		Grants, etc.....	3,713,000 00	
		General expenses—Ontario Hospitals.....	51,850 00	
78-93		Ontario Hospitals.....	5,642,975 00	
			9,474,825 00	
			10,704,685 00	81,000 00
		MAIN OFFICE		
66		Salaries:		
	S	Minister.....		8,000 00
	1	Permanent.....	106,700 00	
	2	Travelling expenses.....	4,700 00	
	3	Costs and expenses of investigations and legal actions; and maintenance costs and expenses incidental to solicitor's office.....	2,000 00	
	4	Payments to Physicians for special Health Services in Unorganized Districts, as authorized by the Minister.....	15,000 00	
	5	Maintenance.....	18,200 00	
		Stationery, printing.....	\$ 10,800 00	
		Purchase and maintenance of equipment.....	3,000 00	
		Telegraph, telephone.....	1,200 00	
		Fees, books, magazines and papers....	1,200 00	
		Miscellaneous.....	2,000 00	
	6	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	500 00	
			147,106 00	8,000 00
		Grants:		
	S	Banting and Best Research Fund.....		10,000 00
	7	Connaught Laboratories.....	15,250 00	
	8	Ontario Society for Crippled Children.....	6,000 00	
	9	St. John Ambulance Association.....	2,000 00	
	10	Victorian Order of Nurses.....	3,500 00	
		The Ontario Institutes of Radio Therapy:		
	S	Toronto General Hospital.....		45,000 00
	S	Kingston General Hospital.....		9,000 00
	S	London General Hospital.....		9,000 00

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
66		MAIN OFFICE—Continued	\$ c.	\$ c.
		To Hospitals to assist in the maintenance and operation of cancer clinics under conditions to be approved by the Minister of Health:		
	11	Ottawa Civic Hospital.....	8,000 00	
	12	Ottawa General Hospital.....	4,500 00	
	13	Hamilton General Hospital.....	8,000 00	
	14	Metropolitan Hospital, Windsor.....	5,000 00	
		County Health Units, under Public Health Act, Sec. 35, and for Special Training of Health Officers:		
	15	Grant to School of Hygiene.....	5,000 00	
	16	Maintenance and other expenses, including honoraria for travelling, and other incidental expenses of Health Officers taking instruction	17,000 00	
			74,250 00	73,000 00
		Cancer Control:		
		Salaries:		
	17	Permanent.....	2,800 00	
	18	Services, travelling and other maintenance expenses and operation of Radium Emanation Plant.....	1,500 00	
		Expenses under Cancer Remedy Act, 1938:		
	19	Commissioner's Honoraria.....	5,200 00	
	20	Salaries.....	19,450 00	
	21	Travelling Expenses.....	800 00	
	22	Maintenance.....	9,200 00	
		Stationery, printing.....\$ 300 00		
		Postage.....300 00		
		Freight, express.....200 00		
		Supplies.....4,600 00		
		Reporting and services and expenses.....2,800 00		
		Miscellaneous.....1,000 00		
		Grant:		
	23	Hendry-Connell Research Foundation.....	18,000 00	
			56,950 00	
67		MATERNAL AND CHILD HYGIENE AND PUBLIC HEALTH NURSING BRANCH		
		Salaries:		
	1	Permanent.....	21,400 00	
	2	Travelling expenses.....	5,000 00	
	3	Maintenance.....	2,050 00	
		Stationery, printing.....\$ 750 00		
		Freight, express, cartage.....150 00		
		Purchase of supplies and equipment..750 00		
		Rent.....200 00		
		Miscellaneous.....200 00		
			28,450 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
68		DENTAL SERVICE BRANCH	\$ c.	\$ c.
	1	Salaries:		
		Permanent.....	6,900 00	
	2	Travelling expenses.....	700 00	
	3	Maintenance.....	2,000 00	
		Stationery, printing.....\$ 500 00		
		Purchase of supplies..... 950 00		
		Consultation services and expenses.... 500 00		
		Miscellaneous..... 50 00		
	4	Grants:		
		For School Dental Services.....	4,000 00	
			13,600 00	
69		INSPECTION OF TRAINING SCHOOLS FOR NURSES BRANCH		
		Salaries:		
	1	Permanent.....	10,800 00	
		Services:		
	2	Examination Board.....	2,750 00	
	3	Travelling expenses.....	2,200 00	
	4	Maintenance.....	1,700 00	
		Stationery, printing.....\$ 1,200 00		
		Freight, express, cartage..... 100 00		
		Miscellaneous..... 400 00		
			17,450 00	
70		EPIDEMIOLOGICAL BRANCH		
		Salaries:		
	1	Permanent.....	11,900 00	
	2	Travelling expenses.....	1,250 00	
	3	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Edu- cation, free distribution of biological products for the prevention and cure of disease, services and expenses.....	190,000 00	
	4	Maintenance:	5,250 00	
		Purchase of supplies.....\$ 2,200 00		
		Free Tuberculin..... 3,000 00		
		Miscellaneous..... 50 00		
			208,400 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
71		VENEREAL DISEASES BRANCH	\$ c.	\$ c.
	1	Salaries.....	32,800 00	
	2	Travelling Expenses.....	2,000 00	
	3	Maintenance:		
		Services and expenses, treatment of patients in hospitals and venereal disease clinics.....	93,250 00	
		Stationery and printing.....\$ 750 00		
		Patients in clinics.....50,000 00		
		Purchase of supplies.....16,000 00		
		Payments to Municipalities.....26,000 00		
		Miscellaneous.....500 00		
72		Grants:		
	4	Operation of clinics, etc.....	29,600 00	
			157,650 00	
		TUBERCULOSIS PREVENTION BRANCH		
		Salaries:		
	1	Permanent.....	28,700 00	
	2	Travelling expenses.....	5,500 00	
	3	Maintenance.....	12,900 00	
		Stationery, printing.....\$ 1,500 00		
		Purchase of supplies.....5,000 00		
		Freight, express, cartage.....600 00		
		Equipment.....5,600 00		
		Miscellaneous.....200 00		
	4	Transportation of indigents from unorganized territory or without municipal residence to and from sanatoria and Pneumothorax refill centres.....	3,500 00	
	5	Burial of indigent patients and ex-patients from unorganized territory or without municipal residence.....	700 00	
	6	Tuberculosis Prevention Extension.....	70,500 00	
		Pneumothorax Centres.....\$1,000 00		
		Pneumothorax refills on indigent ex-patients of sanatoria; reimbursement to municipalities and direct payment to physicians or clinics for refills on indigent patients from unorganized territory without municipal residence.....	47,000 00	
		Special examinations requested by the Department including X-rays.....	300 00	
		Board, lodging and medical care for indigent ex-patients of sanatoria from unorganized territory or without municipal residence.....	21,000 00	
		Clothing for indigent ex-patients of sanatoria from unorganized territory or without municipal residence....	1,200 00	
			121,800 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42			
			Ordinary Expenditure			
			To be Voted		Statutory	
72		TUBERCULOSIS PREVENTION BRANCH—Continued	\$	c.	\$	c.
		Ottawa Unit				
	7	Salaries	5,650	00		
	8	Travelling expenses	1,000	00		
	9	Maintenance	2,940	00		
		Purchase of supplies	\$ 1,500	00		
		Freight, express, cartage	200	00		
		Rent and fuel	800	00		
		Janitor services	240	00		
		Miscellaneous	200	00		
					9,590	00
		Belleville Unit				
	10	Salaries	5,600	00		
	11	Travelling expenses	700	00		
	12	Maintenance	3,110	00		
		Purchase of supplies	\$ 2,000	00		
		Freight, express, cartage	200	00		
		Rent, light, heat, laundry and cleaning	660	00		
		Miscellaneous	250	00		
					9,410	00
		North Bay Unit				
	13	Salaries	5,100	00		
	14	Travelling expenses	1,600	00		
	15	Maintenance	2,800	00		
		Purchase of supplies	\$ 2,000	00		
		Freight, express, cartage	250	00		
		Rent, fuel	250	00		
		Miscellaneous	300	00		
					9,500	00
		Timmins Unit				
	16	Salaries	5,200	00		
	17	Travelling Expenses	800	00		
	18	Maintenance	4,360	00		
		Supplies	\$ 2,400	00		
		Freight, express, cartage	300	00		
		Rent and fuel	970	00		
		Janitor service	240	00		
		Miscellaneous	450	00		
					10,360	00
		Fort William Unit				
	19	Salaries	5,300	00		
	20	Travelling expenses	1,500	00		
	21	Maintenance	2,980	00		
		Supplies	\$ 1,600	00		
		Freight, express, cartage	400	00		
		Rent and fuel	660	00		
		Janitor service	120	00		
		Miscellaneous	200	00		
					9,780	00
					170,440	00

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
73		INDUSTRIAL HYGIENE BRANCH	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	57,300 00	
	2	Travelling expenses.....	10,000 00	
	3	Maintenance.....	3,600 00	
		Stationery, printing..... \$ 600 00		
		Telephone, telegraph..... 200 00		
		Freight, express, cartage..... 100 00		
		Purchase of supplies..... 1,180 00		
		Rent..... 720 00		
		Miscellaneous..... 800 00		
74			70,900 00	
		SANITARY ENGINEERING BRANCH		
		Salaries:		
	1	Permanent.....	34,300 00	
	2	Travelling expenses.....	10,000 00	
	3	Maintenance.....	4,600 00	
		Stationery, printing..... \$ 1,300 00		
		Freight, express, cartage..... 800 00		
		Purchase of supplies..... 2,100 00		
		Miscellaneous..... 400 00		
			48,900 00	
75		LABORATORY BRANCH		
		Salaries:		
	1	Permanent.....	121,200 00	
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	31,200 00	
		Stationery, printing..... \$ 6,500 00		
		Freight, express, cartage..... 400 00		
		Purchase of supplies..... 24,000 00		
		Miscellaneous..... 300 00		
			153,400 00	
76		LABORATORY DIVISIONS		
		Ottawa		
		Salaries.....	17,500 00	
	2	Travelling Expenses.....	100 00	
	3	Maintenance.....	5,750 00	
		Stationery, printing..... \$ 700 00		
		Postage..... 400 00		
		Freight, express, cartage..... 150 00		
		Supplies..... 4,000 00		
		Miscellaneous..... 500 00		
			23,350 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
		LABORATORY DIVISIONS—Continued	\$ c.	\$ c.
76		Fort William		
	4	Salaries	10,800 00	
	5	Travelling expenses	250 00	
	6	Maintenance	4,450 00	
		Stationery, printing	\$ 400 00	
		Postage	400 00	
		Freight, express and cartage	200 00	
		Supplies	3,200 00	
		Miscellaneous	250 00	
			15,500 00	
		North Bay		
	7	Salaries	9,800 00	
	8	Travelling expenses	150 00	
	9	Maintenance	4,850 00	
		Stationery, printing	\$ 550 00	
		Postage	400 00	
		Freight, express and cartage	200 00	
		Supplies	3,300 00	
		Miscellaneous	400 00	
			14,800 00	
		Sault Ste. Marie		
	10	Salaries	5,800 00	
	11	Travelling expenses	200 00	
	12	Maintenance	2,070 00	
		Stationery, printing	\$ 200 00	
		Freight, express, cartage	100 00	
		Supplies	1,570 00	
		Miscellaneous	200 00	
			8,070 00	
		Western University, London		
	13	Maintenance	4,400 00	
		Supplies	\$ 3,500 00	
		Freight, express, cartage	200 00	
		Postage and miscellaneous	700 00	
			4,400 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
76		LABORATORY DIVISIONS—Continued	\$ c.	\$ c.
		Queen's University, Kingston		
	14	Maintenance.....	1,000 00	
		Supplies.....\$ 850 00		
		Postage and miscellaneous 150 00		
			1,000 00	
		Grants:		
	15	Public Health Laboratory, Queen's University, Kingston.....	5,000 00	
	16	Public Health Laboratory, Peterborough.....	2,750 00	
	17	Public Health Laboratory, Peterborough, for equipment, maintenance and supplies.....	500 00	
	18	Public Health Laboratory, Institute of Public Health, Western University, London, Ontario..	7,000 00	
			15,250 00	
			82,370 00	
77		HOSPITALS BRANCH		
		SUMMARY		
		General Office.....	67,000 00	
		Grants, etc.....	3,713,000 00	
		General expenses—Ontario Hospitals.....	51,850 00	
78-93		Ontario Hospitals.....	5,642,975 00	
			9,474,825 00	
77		GENERAL OFFICE		
		Salaries.		
	1	Permanent.....	42,800 00	
	2	Travelling expenses.....	9,000 00	
	3	Maintenance.....	7,700 00	
		Stationery and printing..... \$6,000 00		
		Telegraph and telephone..... 1,400 00		
		Miscellaneous..... 300 00		
	4	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	7,500 00	
			67,000 00	
		Grants, etc.:		
	5	General Hospitals.....	975,000 00	
	6	Hospitals for Incurables.....	200,000 00	
	7	Maintenance of patients in Sanatoria for Con- sumptives.....	2,465,000 00	
	8	Travelling and incidental expenses for the removal and escort of indigent patients other than residents in a municipality to and from Public Hospitals, Hospitals for Incurables, Conva- lescent Hospitals and for the expense of burial, not exceeding \$30.00 in each case, of such indigent patients when their death occurs in such institutions and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by The Last Post Fund.....	6,500 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
77		GENERAL OFFICE—Continued	\$ c.	\$ c.
	9	Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending September 30, 1941, in connection with the Out-Patients Branch, as may be directed by the Lieutenant-Governor in Council.....	8,000 00	
	10	The Haven, Toronto, for feeble-minded women..	2,500 00	
	11	Canadian Red Cross Society.....	27,000 00	
	12	Canadian Association of Occupational Therapy ..	4,000 00	
	13	Special Grants to Municipalities in Territorial Districts.....	25,000 00	
			3,713,000 00	
		General Expenses—Ontario Hospitals:		
	14	Board of Examiners, Training School for Nurses, Ontario Hospitals, travelling and other expenses	500 00	
	15	Removal of and examination of patients from unorganized districts.....	12,000 00	
	16	Clothing for Bailiffs removing patients.....	250 00	
	17	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile.....	1,200 00	
	18	Provision for expenses in connection with conventions held at various Institutions.....	100 00	
	19	Removal expenses of officials, in connection with the Ontario Hospitals.....	3,000 00	
	20	Printing and stationery for Ontario Hospitals....	21,000 00	
	21	Grants to schools for education of children of Ontario Hospitals' staff.....	5,500 00	
	22	Transport Service.....	4,800 00	
	23	Unforeseen and unprovided as may be directed by the Minister.....	3,500 00	
			51,850 00	
78		ONTARIO HOSPITALS		
		BRAMPTON		
		Salaries:		
	1	Permanent.....	1,725 00	
	2	Maintenance.....	6,250 00	
		Supplies..... \$5,900 00		
		Repairs..... 350 00		
			7,975 00	
79		BROCKVILLE		
	1	Salaries.....	256,700 00	
		Permanent..... \$200,920 00		
		Temporary..... 55,780 00		
	2	Maintenance.....	155,900 00	
		Supplies..... \$147,900 00		
		Repairs..... 8,000 00		
			412,600 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
80		ONTARIO HOSPITALS—Continued	\$ c.	\$ c.
		COBOURG		
	1	Salaries.....	90,300 00	
		Permanent..... \$ 79,825 00		
		Temporary..... 10,475 00		
	2	Maintenance.....	70,000 00	
81		FORT WILLIAM		
	1	Salaries.....	35,600 00	
		Permanent..... \$29,775 00		
		Temporary..... 5,825 00		
	2	Maintenance.....	33,200 00	
		Supplies..... \$30,800 00		
82		HAMILTON		
	1	Salaries.....	327,300 00	
		Permanent..... \$269,500 00		
		Temporary..... 57,800 00		
	2	Maintenance.....	220,000 00	
		Supplies..... \$209,500 00		
83		KINGSTON		
	1	Salaries.....	277,400 00	
		Permanent..... \$235,380 00		
		Temporary..... 42,020 00		
	2	Maintenance.....	168,500 00	
		Supplies..... \$158,500 00		
84		LANGSTAFF		
		Salaries.....	63,700 00	
		Permanent..... \$43,100 00		
		Temporary..... 20,600 00		
		Maintenance.....	67,500 00	
		Supplies..... \$66,000 00		
		Repairs..... 1,500 00		
			131,200 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO HOSPITALS—Continued	\$ c.	\$ c.
85		LONDON		
	1	Salaries.....	377,600 00	
		Permanent.....\$291,770 00		
		Temporary.....85,830 00		
	2	Maintenance.....	246,300 00	
		Supplies.....\$232,000 00		
		Repairs.....14,300 00		
			623,900 00	
86		NEW TORONTO		
	1	Salaries.....	308,300 00	
		Permanent.....\$231,850 00		
		Temporary.....76,450 00		
	2	Maintenance.....	207,500 00	
		Supplies.....\$198,500 00		
		Repairs.....9,000 00		
			515,800 00	
87		NEW TORONTO—Concord Unit		
	1	Salaries.....	23,800 00	
		Permanent.....\$15,125 00		
		Temporary.....8,675 00		
	2	Maintenance.....	15,300 00	
		Supplies.....\$14,000 00		
		Repairs.....700 00		
		Rent and Taxes.....600 00		
			39,100 00	
88		ORILLIA		
	1	Salaries.....	309,200 00	
		Permanent.....\$233,750 00		
		Temporary.....75,450 00		
	2	Maintenance.....	262,000 00	
		Supplies.....\$249,900 00		
		Repairs.....10,000 00		
		Industries.....2,100 00		
			571,200 00	
89		PENETANGUISENE		
		Salaries.....	146,400 00	
		Permanent.....\$130,875 00		
		Temporary.....15,525 00		
		Maintenance.....	108,000 00	
		Supplies.....\$103,000 00		
		Repairs.....5,000 00		
			254,400 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO HOSPITALS—Continued	\$ c.	\$ c.
90		TORONTO		
	1	Salaries.....	285,500 00	
		Permanent.....\$229,170 00		
		Temporary.....56,330 00		
	2	Maintenance.....	181,500 00	
		Supplies.....\$174,000 00		
		Repairs.....7,500 00		
			467,000 00	
91		WHITBY		
	1	Salaries.....	417,800 00	
		Permanent.....\$326,475 00		
		Temporary.....91,325 00		
	2	Maintenance.....	285,500 00	
		Supplies.....\$275,500 00		
		Repairs.....10,000 00		
			703,300 00	
92		WOODSTOCK		
	1	Salaries.....	367,800 00	
		Permanent.....\$278,125 00		
		Temporary.....89,675 00		
	2	Maintenance.....	200,000 00	
		Supplies.....\$183,000 00		
		Repairs.....17,000 00		
			567,800 00	
93		TORONTO PSYCHIATRIC		
	1	Salaries.....	93,400 00	
		Permanent.....\$ 86,250 00		
		Temporary.....7,150 00		
	2	Maintenance.....	33,000 00	
		Supplies.....\$32,100 00		
		Repairs.....900 00		
			126,400 00	
			5,642,975 00	
			9,474,825 00	
			1,229,860 00	81,000 00
			10,704,685 00	81,000 00

VI.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
94		Main Office.....	401,800 00	198,200 00
95		Division Offices.....	420,000 00	6,945,000 00
96		Municipal Roads Branch.....	75,000 00	4,745,000 00
97		Gasoline Tax Branch.....	72,000 00	28,000 00
98		Miscellaneous Permits Branch.....	21,000 00	19,000 00
99		Motor Vehicles Branch.....	170,000 00	230,000 00
			1,159,800 00	12,165,200 00
94		MAIN OFFICE		
	1	Salaries.....	400,000 00	
	S	Minister.....		8,000 00
	S	Travelling Expenses.....		75,200 00
	S	Maintenance.....		75,000 00
	S	Contingencies.....		10,000 00
		Grants:		
	2	Ontario Good Roads Association.....	300 00	
	3	Canadian Good Roads Association.....	1,500 00	
	S	Traffic Census.....		30,000 00
			401,800 00	198,200 00
95		DIVISION OFFICES		
	1	Salaries:		
		Permanent.....	420,000 00	
	S	Maintenance:		
		King's Highways and Development Roads.....		6,945,000 00
			420,000 00	6,945,000 00
96		MUNICIPAL ROADS BRANCH		
	1	Salaries.....	75,000 00	
	S	Travelling expenses.....		40,000 00
	S	Maintenance.....		5,000 00
		Subsidies in Aid of—		
	S	County Roads and Township Roads and Indian Reserves.....		4,700,000 00
			75,000 00	4,745,000 00
97		GASOLINE TAX BRANCH		
	1	Salaries.....	72,000 00	
	S	Travelling expenses.....		20,000 00
	S	Maintenance.....		8,000 00
			72,000 00	28,000 00

VI.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
98		MISCELLANEOUS PERMITS BRANCH	\$ c.	\$ c.
	1	Salaries.....	21,000 00	
	S	Travelling expenses.....		16,000 00
	S	Maintenance.....		3,000 00
			21,000 00	19,000 00
99		MOTOR VEHICLES BRANCH		
	1	Salaries.....	170,000 00	
	S	Travelling expenses.....		25,000 00
	S	Maintenance.....		70,000 00
	S	Safety Committee Advertising, etc.....		50,000 00
	S	Automobile Markers and Supplies.....		80,000 00
	S	Fees, etc.....		5,000 00
			170,000 00	230,000 00
			1,159,800 00	12,165,200 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Capital Payments	
			To be Voted	Statutory
S S		SUMMARY	\$ c.	\$ c.
		Division Offices.....		10,200,000 00
		Municipal Roads Branch.....		2,800,000 00
				13,000,000 00
S		DIVISION OFFICES		
	S	Construction: King's Highways, and Development Roads.		10,200,000 00
				10,200,000 00
S		MUNICIPAL ROADS BRANCH		
	S	Subsidies in Aid of— County Roads and Township Roads and Indian Reserves.....		2,800,000 00
				2,800,000 00
				13,000,000 00

VII.—DEPARTMENT OF INSURANCE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
100		MAIN OFFICE	\$ c.	\$ c.
	1	Salaries.....	47,125 00	
		Permanent.....\$45,150 00		
		Temporary.....1,975 00		
	2	Travelling expenses.....	5,500 00	
	3	Maintenance.....	3,700 00	
		Books, magazines, papers.....\$ 400 00		
		Maintenance of equipment.....300 00		
		Purchase of equipment.....200 00		
		Stationery, printing.....1,400 00		
		Telephone, telegraph.....300 00		
		Insurance enquiries and miscellaneous.....1,100 00		
	4	Printing Annual Reports embodying financial statements of insurance, loan and trust corporations, licenses, forms, etc.....	6,000 00	
	5	Grant to Association of Superintendents of Insurance of the provinces of Canada toward expense of annual conference.....	100 00	
			62,425 00	

VIII.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
101		Main Office.....	71,635 00	8,000 00
		Branches:		
102		Industry and Labour Board.....	13,555 00	
103		Apprenticeship Branch.....	27,430 00	
104		Boiler Inspection.....	32,000 00	
105		Factory Inspection.....	10,595 00	
106		Board of Examiners of Operating Engineers.....	26,980 00	
107		Employment Offices.....	75,000 00	
108		Minimum Wage Branch.....	38,975 00	
109		Composite Inspection Division.....	110,830 00	
110		War Emergency Training.....	400,000 00	
			807,000 00	8,000 00
101		MAIN OFFICE		
	1	Salaries.....	43,825 00	
	S	Minister.....		8,000 00
		Permanent..... \$32,825 00		
		Temporary..... 11,000 00		
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	4,723 45	
		Freight, express, cartage..... \$ 10 00		
		Equipment..... 100 00		
		Purchase of equipment..... 1,500 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 700 00		
		Miscellaneous..... 413 45		
	4	General Stores:		
		Purchase of stationery, printing and supplies for all Branches.....	5,000 00	
	5	Investigations, library publications, journals, sub- scriptions, dues, membership fees, etc.	1,000 00	
	6	Insurance premium of Caisson Inspector against injury, death or permanent disability, etc.....	231 55	
	7	Advertising, educational work, conferences, speak- ers, publicity, administration of justice, witnesses and interpreters in the Department of Labour, in- cluding Apprenticeship Branch, Factory Inspection Branch, Boiler Inspection Branch, Board of Examiners of Operating Engineers, and the ad- ministration of the Employment Agencies Act....	6,000 00	
	8	Litigation of Constitutional and other questions....	5 00	
	9	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	4,000 00	
		Grants:		
	10	Warriors' Day Council.....	250 00	
	11	National Labour Day Committee.....	100 00	
	12	International Labour Day Celebration Committee	300 00	
	13	Miscellaneous.....	200 00	
			71,635 00	8,000 00

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
102		INDUSTRY AND LABOUR BOARD		
	1	Salaries.....	12,200 00	
		Permanent.....\$11,700 00		
		Temporary.....500 00		
	2	Travelling expenses.....	800 00	
	3	Maintenance.....	555 00	
		Freight, express, cartage.....\$ 5 00		
		Maintenance of equipment.....50 00		
		Purchase of equipment.....100 00		
		Stationery, printing.....200 00		
		Telegraph, telephone.....150 00		
		Miscellaneous.....50 00		
			13,555 00	
103		APPRENTICESHIP BRANCH		
	1	Salaries.....	18,750 00	
		Permanent.....\$16,825 00		
		Temporary.....1,925 00		
	2	Advisory Committees—per diem allowances.....	2,500 00	
	3	Travelling expenses.....	2,300 00	
	4	Maintenance.....	3,880 00	
		Freight, express, cartage.....\$ 5 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....300 00		
		Stationery, printing.....3,000 00		
		Telegraph, telephone.....100 00		
		Rent.....180 00		
		Postage.....20 00		
		Miscellaneous.....250 00		
			27,430 00	
104		BOILER INSPECTION BRANCH		
	1	Salaries.....	23,475 00	
		Permanent.....\$18,475 00		
		Temporary.....5,000 00		
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	2,525 00	
		Freight, express, cartage.....\$ 10 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....300 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....100 00		
		Miscellaneous.....90 00		
			32,000 00	

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
105		FACTORY INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries.....	8,000 00	
		Permanent.....\$ 7,575 00		
		Temporary.....425 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	2,495 00	
		Freight, express, cartage.....\$ 10 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....400 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....35 00		
		Miscellaneous.....25 00		
	4	Building Trades Protection Act.....	50 00	
			10,595 00	
106		BOARD OF EXAMINERS OF OPERATING ENGINEERS		
	1	Salaries.....	18,200 00	
		Permanent.....\$16,000 00		
		Temporary.....2,200 00		
	2	Travelling expenses.....	5,275 00	
	3	Maintenance.....	3,505 00	
		Freight, express, cartage.....\$ 20 00		
		Maintenance of equipment.....50 00		
		Purchase of equipment.....350 00		
		Stationery, printing.....3,000 00		
		Telegraph, telephone.....35 00		
		Miscellaneous.....50 00		
			26,980 00	
107		ONTARIO GOVERNMENT EMPLOYMENT OFFICES		
	1	Contingencies.....	75,000 00	
108		MINIMUM WAGE BRANCH		
	1	Salaries.....	33,000 00	
		Permanent.....\$30,000 00		
		Temporary.....3,000 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	2,975 00	
		Books, magazines and papers.....\$ 5 00		
		Freight, express, cartage.....5 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....200 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....40 00		
		Legal and witness fees.....600 00		
		Postage.....50 00		
		Miscellaneous.....50 00		
			38,975 00	

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
109		COMPOSITE INSPECTION DIVISION		
	1	Salaries.....	76,350 00	
		Permanent..... \$65,500 00		
		Temporary..... 10,850 00		
	2	Travelling expenses.....	31,000 00	
	3	Maintenance.....	3,480 00	
		Freight, express, cartage..... \$ 30 00		
		Maintenance of equipment..... 40 00		
		Purchase of equipment..... 500 00		
		Stationery, printing..... 1,225 00		
		Telegraph, telephone..... 360 00		
		Postage..... 25 00		
		Rent..... 800 00		
		Miscellaneous..... 500 00		
			110,830 00	
110	1	War Emergency Training.....	400,000 00	
			807,000 00	8,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Capital Payments	
			To be Voted	Statutory
			\$ c.	\$ c.
111		ONTARIO GOVERNMENT EMPLOYMENT OFFICES		
	1	Administration expenses recoverable from Dominion Government on account of salaries, travelling and maintenance.....	35,000 00	
			35,000 00	

IX.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
112-				
115		Main Office and Branches.....	231,675 00	8,000 00
116-		Forests Branch.....	2,038,500 00	
122			2,270,175 00	8,000 00
112		MAIN OFFICE		
	1	Salaries.....	127,000 00	
	S	Minister.....		8,000 00
		Permanent..... \$120,000 00		
		Temporary..... 7,000 00		
	2	Travelling expenses.....	2,400 00	
	3	Maintenance.....	13,000 00	
		Advertising..... \$ 400 00		
		Subscriptions..... 250 00		
		Freight, cartage, etc..... 250 00		
		Stationery and printing..... 5,500 00		
		Telegraph and telephone..... 500 00		
		Purchase and maintenance of equipment 2,000 00		
		Miscellaneous..... 4,100 00		
		General:		
	4	Legal fees and expenses.....	300 00	
	5	Moving expenses of officials.....	200 00	
	6	Commutation Veterans' Land Grants.....	100 00	
	7	Annuities and Bonuses to Indians under Treaty No. 9.....	22,500 00	
		Grant:		
	8	Board of Surveyors.....	200 00	
	9	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	17,600 00	
113		AGENTS	183,300 00	8,000 00
	1	Salaries.....	21,500 00	
		Permanent..... \$18,000 00		
		Temporary..... 3,500 00		
	2	Operating expenses, etc.....	6,500 00	
114		PARKS	28,000 00	
		RONDEAU PROVINCIAL PARK		
	1	Salaries.....	10,500 00	
		Permanent..... \$6,000 00		
		Temporary..... 4,500 00		
	2	Operating expenses, etc.....	5,875 00	
			16,375 00	
115		IPPERWASH BEACH PROVINCIAL PARK		
	1	Salaries:		
		Temporary.....	2,000 00	
	2	Operating Expenses, etc.....	2,000 00	
			4,000 00	
			231,675 00	8,000 00

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
116		FORESTS BRANCH		
	1	Salaries.....	72,000 00	
		Permanent..... \$70,000 00		
		Temporary..... 2,000 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	11,000 00	
		Advertising..... \$ 900 00		
		Subscriptions..... 100 00		
		Freight and cartage..... 100 00		
		Stationery, printing..... 3,200 00		
		Telegraph and telephone..... 3,200 00		
		Purchase of equipment..... 1,500 00		
		Miscellaneous..... 2,000 00		
			85,000 00	
117		FORESTS SERVICE		
		Including Algonquin and Quetico Provincial Parks		
	1	Salaries.....	1,000,000 00	
		Permanent..... \$150,000 00		
		Temporary..... 850,000 00		
	2	Operating expenses, etc.....	600,000 00	
			1,600,000 00	
118		AIR SERVICE		
	1	Salaries.....	173,000 00	
		Permanent..... \$100,000 00		
		Temporary..... 73,000 00		
	2	Operating expenses, etc.....	90,000 00	
			263,000 00	
119		RADIO SERVICE		
	1	Salaries, equipment and expenses.....	45,000 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
120		WOODMEN'S EMPLOYMENT ACT	\$ c.	\$ c.
	1	Salaries.....	7,500 00	
		Permanent.....\$ 4,500 00		
		Temporary.....3,000 00		
	2	Operating expenses, etc.....	1,000 00	
			8,500 00	
121		CLEARING TOWNSITES AND REMOVAL OF FIRE HAZARDS		
	1	Expenses, etc.....	20,000 00	
122		INSECT CONTROL AND TREE DISEASES		
		Salaries:		
	1	Permanent.....	3,000 00	
	2	Miscellaneous.....	9,000 00	
	3	Grants as directed by Lieutenant-Governor in Council.....	5,000 00	
			17,000 00	
			2,038,500 00	
			2,270,175 00	8,000 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
123		Main Office.....	55,000 00	
124		Forests Service.....	320,000 00	
			375,000 00	
123		MAIN OFFICE		
	1	Surveys.....	20,000 00	
	2	Lac Seul Storage Dam: Control and maintenance.....	3,000 00	
	3	Compensation for damage claims resulting from the raising of water levels.....	30,000 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Capital Payments	
			To be Voted	Statutory
123		MAIN OFFICE—Continued	\$ c.	\$ c.
	4	To provide for acquiring flowage easements and dis- charging claims of owners of riparian lands in Ontario below the outlets of Lake of the Woods affected by regulation under the Lake of the Woods Control Board Act.....	2,000 00	
			55,000 00	
124		FORESTS SERVICE		
		REFORESTATION		
	1	Salaries.....	226,600 00	
		Permanent.....\$ 37,000 00		
		Temporary.....189,600 00		
	2	Operating equipment, etc.....	93,400 00	
			320,000 00	
			375,000 00	

X.—DEPARTMENT OF LEGISLATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
125		Office of the Speaker.....	254,525 00	
126		Office of Law Clerk.....	13,125 00	
127		Office of Crown-in-Chancery.....	4,800 00	
			272,450 00	
125		OFFICE OF THE SPEAKER		
	1	Salaries.....	21,500 00	
		The Speaker..... \$2,500 00		
		Permanent..... 17,000 00		
		Temporary..... 2,000 00		
	2	Clerks of Committees, Sergeant-at-Arms, Mes- sengers, Pages, Sessional Writers, etc.....	5,000 00	
	3	Indemnities—Members, including mileage.....	187,000 00	
	4	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding....	35,000 00	
	5	Travelling expenses.....	100 00	
	6	Maintenance.....	4,500 00	
		Advertising..... \$200 00		
		Books, magazines, papers..... 250 00		
		Freight, express, cartage..... 150 00		
		Equipment..... 100 00		
		Telegraph..... 150 00		
		Rental machines for Session..... 200 00		
		Committee fees..... 100 00		
		Miscellaneous..... 3,350 00		
	7	Allowance to Mr. Speaker in lieu of contingencies...	1,000 00	
	8	Legislative Committee for Art Purposes.....	425 00	
			254,525 00	
126		OFFICE OF LAW CLERK		
	1	Salaries.....	12,525 00	
		Permanent..... \$12,125 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	500 00	
		Books, magazines, papers..... \$150 00		
		Telegraph..... 25 00		
		Printing and stationery..... 200 00		
		Miscellaneous..... 125 00		
			13,125 00	
127		OFFICE OF CROWN-IN-CHANCERY		
	1	Salaries:		
		Permanent.....	4,600 00	
	2	Maintenance.....	200 00	
		Books, magazines, papers..... \$24 00		
		Equipment..... 25 00		
		Printing and stationery..... 75 00		
		Miscellaneous..... 76 00		
			4,800 00	
			272,450 00	

XI.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
128			\$ c.	\$ c.
		OFFICE OF LIEUTENANT-GOVERNOR		
	1	Salaries: Permanent.....	5,000 00	
	2	Expenses: Allowance for contingencies.....	5,000 00	
			10,000 00	

XII.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
129		Main Office.....	280,525 00	8,000 00
		Branches:		
130		Gas and Oil Well Inspectors.....	10,000 00	
131		Sulphur Fumes Arbitrator.....	5,000 00	
132		Temiskaming Testing Laboratories.....	24,750 00	
133		Offices of Mining Recorders.....	39,000 00	
			359,275 00	8,000 00
129		MAIN OFFICE		
	1	Salaries.....	158,500 00	
	S	Minister.....		8,000 00
		Permanent..... \$153,000 00		
		Temporary..... 5,500 00		
	2	Travelling expenses.....	12,500 00	
	3	Maintenance.....	57,275 00	
		Advertising..... \$ 4,000 00		
		Subscriptions..... 375 00		
		Freight, express, cartage..... 300 00		
		Purchase, etc., maintenance of equip- ment..... 1,800 00		
		Printing and stationery..... 25,000 00		
		Telegraph and telephone..... 800 00		
		Miscellaneous..... 25,000 00		
		General:		
	4	Salaries, equipment and expenses of temporary field and other assistants including educational work.....	45,000 00	
	5	Grants, assistance, services, salaries, purchase of equipment, etc., in connection with opening up trails, clearing streams, routes and roads.....	500 00	
	6	Mineral collections, including cases and displays at exhibitions, also services and expenses.....	1,000 00	
	7	Moving expenses of officials.....	1,000 00	
	8	Research work, investigations, salaries, equipment and expenses.....	1,500 00	
	9	Maintenance and operation of cable testing machine.....	1,000 00	
	10	Expenses re forfeiture of mining claims.....	1,500 00	
	11	Unforeseen and unprovided.....	750 00	
			280,525 00	8,000 00
130		GAS AND OIL WELL INSPECTORS		
	1	Salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assist- ance and expenses enforcing the Natural Gas Conservation Act and the Well Drillers Act.....	10,000 00	
		Salaries—Permanent..... \$5,700 00		
		Maintenance..... 4,300 00		

XII.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
131		SULPHUR FUMES ARBITRATOR		
	1	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo. V, Cap. 76 (to be refunded by smelting companies)	5,000 00	
		Salaries—Permanent \$3,300 00		
		Maintenance 1,700 00		
132		TEMISKAMING TESTING LABORATORIES		
	2	Maintenance and operation of plant	24,750 00	
		Salaries—Permanent \$2,750 00		
		Temporary 11,000 00		
		Maintenance 6,600 00		
		Purchase and Treatment of Gold and Silver ores 5,000 0		
133		OFFICES OF MINING RECORDERS		
	1	Salaries and expenses, and for buildings, land and repairs	39,000 00	
		Salaries—Permanent \$31,000 00		
		Temporary 2,000 00		
		Maintenance 6,000 00		
			359,275 00	8,000 00

XIII.—DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
134		Main Office.....	63,655 00	3,000,000 00
135		Ontario Municipal Board.....	30,935 00	
			94,590 00	3,000,000 00
134		MAIN OFFICE		
	1	Salaries.....	45,205 00	
		Permanent.....\$42,505 00		
		Temporary.....2,700 00		
	2	Travelling expenses.....	8,000 00	
	3	Maintenance.....	7,900 00	
		Stationery, printing and supplies.....\$6,600 00		
		Telegraph and telephone.....400 00		
		Purchase of equipment and furniture..400 00		
		Miscellaneous.....500 00		
	4	Commissions and sundry investigations.....	2,000 00	
		Grants:		
	5	Ontario Municipal Association.....	400 00	
	6	Association of Rural Municipalities.....	150 00	
	S	Subsidy, 1 mill to cities, towns, townships and incorporated villages.....		3,000,000 00
			63,655 00	3,000,000 00
135		ONTARIO MUNICIPAL BOARD		
		Salaries:		
	1	Permanent.....	27,500 00	
	2	Travelling expenses.....	1,400 00	
	3	Maintenance.....	2,035 00	
		Stationery, printing and supplies.....\$1,300 00		
		Telegraph and telephone.....60 00		
		Purchase of equipment and furniture..125 00		
		Miscellaneous.....550 00		
			30,935 00	
			94,590 00	3,000,000 00

XIV.—DEPARTMENT OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
136		Main Office.....	19,400 00	16,495 00
		Branches:		
137		Office of Executive Council.....	11,025 00	
138		Travel and Publicity Bureau.....	300,000 00	
139		Office of Civil Service Commissioner.....	11,460 00	
140		Office of King's Printer.....	36,775 00	
141		Office of Controller of Finances.....	11,910 00	
			390,570 00	16,495 00
136		MAIN OFFICE		
		Salaries:		
	S	Prime Minister.....		11,995 00
	1	Permanent.....	16,500 00	
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	2,500 00	
		Books, magazines, papers..... \$ 200 00		
		Equipment..... 150 00		
		Stationery and printing..... 800 00		
		Telegraph and telephone..... 1,200 00		
		Miscellaneous..... 150 00		
	S	Administration—Public Service Superannuation Fund.....		4,500 00
	4	Sundry Investigations.....	100 00	
			19,400 00	16,495 00
137		OFFICE OF EXECUTIVE COUNCIL		
		Salaries:		
	1	Permanent.....	10,525 00	
	2	Maintenance.....	500 00	
		Stationery and printing..... \$450 00		
		Miscellaneous..... 50 00		
			11,025 00	
138		TRAVEL AND PUBLICITY BUREAU		
	1	Salaries.....	15,000 00	
		Permanent..... \$8,000 00		
		Temporary..... 7,000 00		
	2	Printing and distributing booklets, etc.....	285,000 00	
			300,000 00	
139		OFFICE OF CIVIL SERVICE COMMISSIONER		
		Salaries:		
	1	Permanent.....	10,500 00	
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	760 00	
		Stationery and printing..... \$500 00		
		Equipment..... 250 00		
		Telegraph and telephone..... 10 00		
			11,460 00	

XIV.—DEPARTMENT OF PRIME MINISTER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
140		OFFICE OF THE KING'S PRINTER	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	26,175 00	
	2	Maintenance.....	2,000 00	
		Stationery and printing.....\$ 1,675 00		
		Equipment.....200 00		
		Freight and express.....25 00		
		Miscellaneous.....100 00		
	3	Cartage.....	100 00	
	4	Official Gazette.....	8,500 00	
			36,775 00	
141		OFFICE OF THE CONTROLLER OF FINANCES		
		Salaries:		
	1	Permanent.....	11,800 00	
	2	Maintenance.....	110 00	
		Stationery and printing.....\$ 100 00		
		Telegraph and telephone.....10 00		
			11,910 00	
			390,570 00	16,495 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Capital Payments	
			To be Voted	Statutory
S		SUMMARY		
		Main Office.....		950,000 00
				950,000 00
S		MAIN OFFICE		
	S	Ontario Public Service Superannuation Fund.....		950,000 00
				950,000 00

XV.—OFFICE OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
142			\$ c.	\$ c.
	S	Salaries:		
	1	Provincial Auditor.....		6,000 00
		Permanent.....	105,000 00	
	2	Travelling expenses.....	3,900 00	
	3	Maintenance.....	3,300 00	
		Equipment.....\$ 700 00		
		Stationery and printing..... 2,400 00		
		Miscellaneous..... 200 00		
			112,200 00	6,000 00

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
143		Main Office.....	57,785 00	8,000 00
144		Registrar-General's Branch.....	80,265 00	1,000 00
			138,050 00	9,000 00
143		MAIN OFFICE		
	1	Salaries.....	48,500 00	
	S	Minister.....		8,000 00
		Permanent.....\$ 46,000 00		
		Temporary.....2,500 00		
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	9,085 00	
		Books, magazines, papers.....\$ 175 00		
		Stationery, printing.....8,000 00		
		Equipment.....400 00		
		Telegraph, telephone.....300 00		
		Freight, express, cartage.....10 00		
		Miscellaneous.....200 00		
			57,785 00	8,000 00
144		REGISTRAR-GENERAL'S BRANCH		
	1	Salaries.....	69,000 00	
		Permanent.....\$ 46,575 00		
		Temporary.....22,425 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	11,215 00	
		Freight, express, cartage.....\$ 65 00		
		Stationery, printing.....8,140 00		
		Equipment.....1,270 00		
		Binding.....1,600 00		
		Money order charges.....15 00		
		Telegraph, telephone.....25 00		
		Miscellaneous.....100 00		
	S	Fees.....		1,000 00
		Division Registrars.....\$ 600 00		
		Registrars of Divorce Actions.....400 00		
			80,265 00	1,000 00
			138,050 00	9,000 00

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
		SUMMARY				
		REFORMATORIES AND PRISONS BRANCH				
145		Main Office.....	172,500	00		
146		Board of Parole.....	17,000	00		
147		Ontario Reformatory, Guelph.....	776,000	00		
148		Mercer Reformatory, Toronto.....	142,000	00		
149		Industrial Farm, Burwash.....	560,000	00		
150		Ontario Training School for Boys—Bowmanville...	154,000	00		
151		Ontario Training School for Girls—Galt.....	89,000	00		
			1,910,500	00		
145		MAIN OFFICE				
	1	Salaries.....	37,000	00		
		Permanent.....	\$34,000	00		
		Temporary.....	3,000	00		
	2	Travelling expenses.....	3,000	00		
		General.....	\$ 2,500	00		
		Removal expenses of officers in Institutions.....	500	00		
	3	Maintenance.....	5,450	00		
		Freight, express, cartage.....	\$ 10	00		
		Books, magazines, papers.....	40	00		
		Equipment.....	870	00		
		Stationery, printing, etc.....	4,000	00		
		Telegraph and telephone.....	500	00		
		Miscellaneous.....	30	00		
	4	Legal costs and expenses covering Sundry Investigations.....	200	00		
	5	Prisoners Rehabilitation.....	4,000	00		
	6	Unforeseen and unprovided.....	300	00		
	7	Prisoners' removal and other expenses.....	41,500	00		
		Travelling and other expenses of bailiff and prisoners.....	\$ 25,000	00		
		Railway fares, etc., of discharged prisoners.....	15,000	00		
		Treatment of prisoners in hospitals and sanatoria.....	1,500	00		
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	3,000	00		
		Grants:				
	9	Salvation Army for Prison and Police Court Work	7,500	00		
	10	Schools—City of Guelph and Guelph Township..	550	00		
	11	Training Schools.....	70,000	00		
			172,500	00		
146		BOARD OF PAROLE				
	1	Salaries.....	11,000	00		
		Permanent.....	\$ 10,000	00		
		Temporary.....	1,000	00		

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
146		BOARD OF PAROLE—Continued				
	2	Allowance and expenses for Parole Board.....	4,000	00		
	3	Expenses of returning to prison parole violators and permit violators.....	200	00		
	4	Travelling expenses.....	1,200	00		
	5	Maintenance.....	600	00		
		Freight, express, cartage.....\$	10	00		
		Books, magazines, papers.....	30	00		
		Maintenance of equipment.....	30	00		
		Stationery, printing, etc.....	400	00		
		Telegraph and telephone.....	130	00		
			17,000	00		
147		ONTARIO REFORMATORIES GUELPH				
	1	Salaries.....	182,500	00		
		Permanent.....\$142,000 00				
		Temporary.....40,500 00				
		General Maintenance:				
	2	Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	225,000	00		
	3	Repairs to buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock; vehicles and farm implements.....	18,500	00		
	4	Industries Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	350,000	00		
			776,000	00		
148		MERCER—TORONTO				
	1	Salaries.....	46,000	00		
		Permanent.....\$40,000 00				
		Temporary.....6,000 00				
	2	General Maintenance:				
		Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation; equipment and contingencies; gratuities to inmates..	30,000	00		
	3	Repairs to Buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	6,000	00		
	4	Industries Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations	60,000	00		
			142,000	00		

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
149		INDUSTRIAL FARM	\$	c.
		BURWASH		
	1	Salaries.....	200,000	00
		Permanent.....\$130,000 00		
		Temporary.....70,000 00		
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	295,000	00
	3	Repairs to Buildings etc. Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	45,000	00
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	20,000	00
			560,000	00
150		ONTARIO TRAINING SCHOOL FOR BOYS		
		BOWMANVILLE		
	1	Salaries.....	55,000	00
		Permanent.....\$52,000 00		
		Temporary.....3,000 00		
	2	General Maintenance: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment and contingencies, including boys' travelling expenses and maintenance of boys in foster homes.....	93,000	00
	3	Repairs to buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; livestock, vehicles and farm implements.....	6,000	00
			154,000	00

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
151		ONTARIO TRAINING SCHOOL FOR GIRLS	\$ c.	\$ c.
		GALT		
	1	Salaries.....	31,000 00	
		Permanent.....\$26,000 00		
		Temporary.....5,000 00		
	2	General Maintenance:		
		Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment, and contingencies, including girls' travelling expenses and maintenance of girls in foster homes.....	54,000 00	
	3	Repairs to buildings etc.		
		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; livestock, vehicles and farm implements.....	4,000 00	
			89,000 00	
			1,910,500 00	

XVII.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$	c.
		SUMMARY		
152		Main Office.....	87,640 00	33,238,819 43
		Branches:		
153		Office of Budget Committee.....	9,420 00	
154		Motion Picture Censorship and Theatre Inspection.....	44,025 00	
155		Controller of Revenue Branch.....	404,460 00	
156		Post Office.....	148,140 00	
S		Savings Office.....		261,174 48
			693,685 00	33,499,993 91
152		MAIN OFFICE		
	1	Salaries.....	66,200 00	
		Permanent..... \$65,000 00		
		Temporary..... 1,200 00		
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	10,740 00	
		Advertising..... \$ 200 00		
		Books, magazines, papers..... 150 00		
		Equipment..... 400 00		
		Purchase of equipment..... 800 00		
		Stationery and printing..... 7,400 00		
		Telephone and telegraph..... 290 00		
		Miscellaneous..... 1,500 00		
S		Railway Tax Distribution.....		12,000 00
4		Premium on Fidelity Bonds.....	10,000 00	
		Public Debt:		
S		Interest.....		30,609,433 63
S		Foreign Exchange.....		1,881,085 80
S		Public Service Superannuation Fund.....		421,000 00
S		Common School Fund.....		300 00
S		Iron Ore Bounty.....		315,000 00
5		Miscellaneous (re Administration Guaranteed Debentures).....	500 00	
			87,640 00	33,238,819 43
153		OFFICE OF BUDGET COMMITTEE		
	1	Salaries.....	8,900 00	
		Permanent..... \$7,700 00		
		Temporary..... 1,200 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	470 00	
		Stationery and printing..... \$350 00		
		Telegraph and telephone..... 10 00		
		Books, magazines, papers..... 35 00		
		Equipment..... 50 00		
		Miscellaneous..... 25 00		
			9,420 00	

XVII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
154		MOTION PICTURE CENSORSHIP AND THEATRE INSPECTION	\$ c.	\$ c.
	1	Salaries	35,000 00	
		Permanent.....\$ 30,000 00		
		Temporary.....5,000 00		
	2	Travelling expenses.....	5,500 00	
	3	Maintenance.....	3,525 00	
		Books, magazines and papers.....\$ 125 00		
		Stationery, printing.....2,500 00		
		Telegraph and telephone.....200 00		
		Service on sound equipment.....300 00		
		Miscellaneous.....400 00		
			44,025 00	
155		CONTROLLER OF REVENUE BRANCH		
	1	Salaries.....	276,000 00	
		Permanent.....\$266,000 00		
		Temporary.....10,000 00		
	2	Travelling expenses.....	25,000 00	
	3	Maintenance.....	13,360 00	
		Books, magazines, papers.....\$ 450 00		
		Freight, express, cartage.....10 00		
		Purchase of equipment.....1,000 00		
		Equipment.....400 00		
		Stationery, printing.....10,000 00		
		Telegraph and telephone.....250 00		
		Miscellaneous.....1,250 00		
	4	Fees: Legal, valuations, arbitrations and mis- cellaneous services.....	10,000 00	
	5	Income Tax: Collection costs.....	80,000 00	
	6	Miscellaneous.....	100 00	
			404,460 00	
156		POST OFFICE		
	1	Salaries.....	12,400 00	
		Permanent.....\$11,725 00		
		Temporary.....675 00		
	2	Maintenance.....	135,740 00	
		Cartage.....\$ 25 00		
		Meter rental and supplies.....500 00		
		Postage.....135,000 00		
		Stationery.....190 00		
		Miscellaneous.....25 00		
			148,140 00	

XVII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
S		SAVINGS OFFICE	\$ c.	\$ c.
		Head Office and Branches		
	S	Salaries.....		184,614 48
		Permanent.....\$170,389 56		
		Temporary.....14,224 92		
	S	Travelling expenses.....		1,700 00
	S	Maintenance.....		74,860 00
		Advertising.....\$ 2,000 00		
		Purchase of equipment.....500 00		
		Stationery and printing.....10,000 00		
		Telephone and telegraph.....60 00		
		Rent.....57,100 00		
		Postage.....1,200 00		
		Miscellaneous.....4,000 00		
				261,174 48
			693,685 00	33,499,993 91
No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Capital Payments	
			To be Voted	Statutory
157		MAIN OFFICE	\$ c.	\$ c.
		Grants, contributions, etc.:		
	S	Common School Fund.....		200 00
		Trust Fund Repayments:		
	S	Municipal Sinking Fund.....		291,288 56
		Loan advances:		
	S	Tile Drainage Debentures.....		75,000 00
		Guaranteed Debentures:		
	S	Municipal.....		9,500 00
	S	Sandwich, Windsor and Amherstburg Railway.....		334,265 26
	S	Housing.....		108,323 32
	S	School Boards.....		28,000 00
	1	Accountable Funds for Departments.....	800,000 00	
			800,000 00	846,577 14

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Capital Payments	
			To be Voted	Statutory
S		HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO	\$ c.	\$ c.
		SUMMARY		
	S	Rural Power District Loans.....		60,000 00
	S	Rural Bonus for Primary and Secondary Lines.....		750,000 00
				810,000 00
	S	Rural Power District Loans (as required).....		60,000 00
	S	Rural Bonus for Primary and Secondary Lines (as required).....		750,000 00
				810,000 00

XVIII.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
158		Main Office.....	42,575 00	
		Grants—Refuges, Orphanages, etc.....	177,400 00	
		Branches:		
159		Children's Aid Branch.....	188,200 00	
160		Mothers' Allowances Commission.....	4,660,650 00	
161		Old Age Pensions Commission.....	3,564,000 00	
			8,632,825 00	
158		MAIN OFFICE		
	1	Salaries.....	23,500 00	
		Permanent..... \$23,000 00		
		Temporary..... 500 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	2,375 00	
		Purchase of equipment..... \$ 250 00		
		Stationery and printing..... 1,700 00		
		Telegraph and telephone..... 325 00		
		Miscellaneous..... 100 00		
	4	Maintenance of Indigents.....	13,000 00	
	5	Burial of Indigents.....	1,500 00	
	6	Transportation of Indigents.....	200 00	
			42,575 00	
		Grants:		
	7	Refuges.....	90,000 00	
	8	Orphanages.....	65,000 00	
	9	Soldiers' Aid Commission for payment of travel- ling, office and other expenses of the Commission and for such other purposes as provided by the Soldiers' Aid Commission Act.....	20,000 00	
	10	Memorial wreaths.....	2,400 00	
			177,400 00	
			219,975 00	
159		CHILDREN'S AID BRANCH		
	1	Salaries.....	37,500 00	
		Permanent..... \$35,000 00		
		Temporary..... 2,500 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	2,600 00	
		Purchase of equipment..... \$ 200 00		
		Stationery and printing..... 2,200 00		
		Telegraph and telephone..... 100 00		
		Miscellaneous..... 100 00		

XVIII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
159		CHILDREN'S AID BRANCH—Continued		
	4	Services and expenses in connection with the administration of the Children's Protection Act of Ontario and the Children of Unmarried Parents Act, 1921, and Adoptions, including travelling expenses.....	82,600 00	
		Travelling expenses.....\$ 10,000 00		
		Maintenance.....70,000 00		
		Legal.....2,500 00		
		Miscellaneous.....100 00		
	5	Grant to be applied on the salaries of officers occupying the position of local superintendent and local officer as directed by the Lieutenant-Governor in Council.....	62,500 00	
			188,260 00	
160		MOTHERS' ALLOWANCES COMMISSION		
	1	Salaries.....	67,500 00	
		Permanent.....\$60,000 00		
		Temporary.....7,500 00		
	2	Travelling expenses.....	20,000 00	
	3	Maintenance.....	8,150 00	
		Purchase of equipment.....\$ 500 00		
		Stationery and printing.....5,000 00		
		Telephone and telegraph.....50 00		
		Local board expenses.....2,000 00		
		Sundry administration.....500 00		
		Miscellaneous.....100 00		
	4	Allowances in accordance with the Mothers' Allowances Act.....	4,565,000 00	
			4,660,650 00	
161		OLD AGE PENSIONS COMMISSION		
	1	Salaries.....	101,000 00	
		Permanent.....\$87,000 00		
		Temporary.....14,000 00		
	2	Travelling expenses.....	22,000 00	
	3	Maintenance.....	10,500 00	
		Purchase of equipment.....\$ 500 00		
		Stationery and printing.....8,500 00		
		Telephone and telegraph.....50 00		
		Registration fees.....1,000 00		
		Sundry administration.....350 00		
		Miscellaneous.....100 00		
	4	Old Age Pensions and Pensions for the Blind, in accordance with the Old Age Pensions Act.....	3,430,500 00	
		Old Age Pensions.....\$3,345,000 00		
		Pensions for the Blind.....85,500 00		
			3,564,000 00	
			8,632,825 00	

XVIII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
162		Branches: Old Age Pensions Commission	10,291,500 00	
162		OLD AGE PENSIONS COMMISSION		
	1	Old Age Pensions and Pensions for the Blind, in accordance with the Old Age Pensions Act	10,291,500 00	
		Old Age Pensions \$10,035,000 00		
		Pensions for the Blind 256,500 00		
			10,291,500 00	

XIX.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
163		Main Office.....	79,100 00	8,000 00
164- 175		Public Buildings—maintenance and repairs.....	577,900 00	
			657,000 00	8,000 00
		MAIN OFFICE		
163	1	Salaries.....	65,000 00	
	S	Minister.....		8,000 00
		Permanent.....\$62,600 00		
		Temporary.....2,400 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	5,000 00	
		Advertising.....\$ 300 00		
		Blueprinting.....1,500 00		
		Books, magazines, papers.....50 00		
		Freight, express, cartage.....100 00		
		Purchase and maintenance of equipment.....150 00		
		Stationery, printing and binding.....1,500 00		
		Telegraph and telephone.....1,000 00		
		Miscellaneous.....400 00		
	4	Insurance and lightning rods.....	500 00	
	5	Local Improvement Taxes.....	500 00	
	6	Gratuities.....	100 00	
	7	Unforeseen and unprovided.....	500 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	5,000 00	
			79,100 00	8,000 00
164		GENERAL SUPERINTENDENCE		
	1	Salaries.....	14,000 00	
		Permanent.....\$11,000 00		
		Temporary.....3,000 00		
	3	Services, travelling and other expenses.....	5,500 00	
			19,500 00	
165		LIEUTENANT-GOVERNOR'S APARTMENT		
	1	Salaries.....	3,600 00	
	2	Maintenance.....	1,000 00	
			4,600 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
166		LEGISLATIVE AND DEPARTMENTAL BUILDINGS		
		Administrative Services:		
	1	Salaries.....	23,500 00	
		Permanent.....\$17,025 00		
		Temporary.....6,475 00		
	2	Telephone Service.....	38,500 00	
	3	Typewriter inspection and repairs for all Depart- ments.....	4,000 00	
		Maintenance Staff:		
	4	Salaries.....	200,000 00	
		Permanent.....\$ 70,000 00		
		Temporary.....130,000 00		
	5	Maintenance.....	83,000 00	
		Fuel, light, gas, water and power...\$62,000 00		
		Cleaning supplies upkeep of grounds and casual help.....20,000 00		
		Furniture, furnishings and equip- ment for buildings.....1,000 00		
		Mechanical Staff:		
		Salaries:		
	6	Permanent.....	7,400 00	
	7	Repairs and alterations.....	55,000 00	
			411,400 00	
167		OSGOODE HALL		
	1	Salaries.....	22,000 00	
		Permanent.....\$11,800 00		
		Temporary.....10,200 00		
	2	Maintenance.....	15,000 00	
		Fuel, light, water and power.....\$ 5,000 00		
		Furniture, furnishings and equipment..750 00		
		Telephone service.....3,000 00		
		Cleaning of buildings and incidentals..1,250 00		
		General repairs and alterations.....5,000 00		
168		EDUCATIONAL BUILDINGS	37,000 00	
	1	Repairs and incidentals.....	8,100 00	
		Toronto, Normal and Model School...\$ 1,000 00		
		Ottawa, Normal and Model School....100 00		
		London Normal School.....850 00		
		Hamilton Normal School.....500 00		
		Peterborough Normal School.....300 00		
		Stratford Normal School.....300 00		
		North Bay Normal School.....300 00		
		Belleville School for the Deaf.....2,500 00		
		Brantford School for the Blind.....1,000 00		
		Ontario Training School for Technical Teachers, Hamilton.....500 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in buildings and fire protec- tion.....750 00		
	2	To provide for expenses in connection with leasing of the Normal School, Ottawa, to the Dominion Government. (Recurring charges recoverable from the Dominion Government, in accordance with Agreement).....	2,500 00	
			10,600 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
169		AGRICULTURAL BUILDINGS		
	1	Repairs and incidentals.....	10,700 00	
		Ontario Agricultural College, Guelph... \$ 5,000 00		
		Ontario Veterinary College, Guelph... 500 00		
		Horticultural Experiment Station, Vineland..... 1,000 00		
		Western Ontario Experimental Farm, Ridgetown..... 700 00		
		Agricultural School, Ridgetown..... 500 00		
		Agricultural School, Kemptville..... 2,000 00		
		New Liskeard Demonstration Farm... 800 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Agricultural Buildings and fire protection..... 200 00		
			10,700 00	
170		TRAINING SCHOOLS		
	1	Repairs and incidentals.....	2,200 00	
		Ontario Training School for Boys, Bowmanville..... \$ 1,450 00		
		Ontario Training School for Girls, Galt..... 500 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Training Schools and fire protection..... 250 00		
			2,200 00	
171		DISTRICT BUILDINGS		
	1	Repairs and alterations, furniture and furnishings and improvements to grounds for all District buildings.....	11,200 00	
		Algoma..... \$ 750 00		
		Cochrane..... 500 00		
		Kenora..... 3,500 00		
		Manitoulin..... 500 00		
		Muskoka..... 700 00		
		Nipissing..... 750 00		
		Parry Sound..... 500 00		
		Rainy River..... 1,000 00		
		Sudbury..... 750 00		
		Temiskaming..... 750 00		
		Thunder Bay..... 1,000 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Districts and fire protec- tion..... 500 00		
	2	Salary of Caretaker—Temiskaming.....	825 00	
	3	Government Building, Matheson, maintenance.....	600 00	
			12,625 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
172		ONTARIO HOSPITALS		
	1	Repairs and incidentals.....	30,000 00	
		Brockville..... \$ 2,000 00		
		Cobourg..... 800 00		
		Hamilton..... 2,000 00		
		Kingston..... 6,000 00		
		London..... 1,500 00		
		New Toronto..... 2,000 00		
		Orillia..... 2,000 00		
		Penetanguishene..... 2,000 00		
		Toronto..... 1,200 00		
		Psychiatric, Toronto..... 500 00		
		Whitby..... 6,000 00		
		Woodstock..... 1,500 00		
		Fort William..... 1,500 00		
		Concord..... 300 00		
		Langstaff..... 300 00		
		Contingencies..... 400 00		
			30,000 00	
		ST. THOMAS		
	2	To provide for expenses in connection with the leasing of Hospital to the Dominion Government for the purposes of National Defence (Recurring charges recoverable from the Dominion Government, in accordance with Agreement).....	5,000 00	
	3	Farm operating expenses.....	15,000 00	
		Salaries..... \$ 5,000 00		
		Expenses..... 10,000 00		
			20,000 00	
173		ONTARIO REFORMATORIES		
	1	To provide for expenses in connection with leasing of Reformatories to the Dominion Government for the purposes of National Defence (recurring charges recoverable from the Dominion Government, in accordance with Agreement).....	475 00	
174		PUBLIC WORKS		
	1	Maintenance.....	15,000 00	
		Salaries:		
		(Lockmasters, Supervising Foreman, etc.)..... \$ 6,000 00		
		Repairs to locks, dams, etc..... 7,500 00		
		Equipment..... 500 00		
		Maintenance of Hawkesbury-Grenville Bridge..... 1,000 00		
			15,000 00	
		ONTARIO GOVERNMENT OFFICE BUILDING, KINGSTON		
	1	Maintenance.....	3,800 00	
175		Salary of Caretaker..... \$ 1,300 00		
		Cleaning supplies, fuel, electricity, water, repairs and incidentals..... 2,500 00		
			3,800 00	
			657,000 00	8,000 C0

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
176		Ontario Hospitals.....	15,000 00	
177		Reformatories.....	10,000 00	
178		District Buildings.....	1,000 00	
179		Fish Hatcheries.....	5,000 00	
180		Public Works.....	261,000 00	
			292,000 00	
176		ONTARIO HOSPITALS		
	1	Additions, alterations, equipment and fireproofing..	15,000 00	
			15,000 00	
177		ONTARIO REFORMATORIES		
	1	Additions, alterations and equipment.....	10,000 00	
			10,000 00	
178		DISTRICT BUILDINGS		
	1	To provide for construction of works and buildings, alterations and fireproofing and expenses in con- nection therewith.....	1,000 00	
			1,000 00	
179		FISH HATCHERIES		
	1	Construction and alterations to Fish Hatcheries....	5,000 00	
180		PUBLIC WORKS		
	1	Municipal Drainage.....	4,000 00	
	2	Storage Dams and Docks.....	7,000 00	
	3	Grants: Grant by the Province of Ontario towards the cost of the Grand River Conservation Scheme on the basis of 37½% of actual cost.....	250,000 00	
			261,000 00	
			292,000 00	

XX.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
181		MISCELLANEOUS	\$ c.	\$ c.
		Grants:		
	1	Last Post Fund.....	1,000 00	
	2	Poppy Fund.....	1,200 00	
	3	Royal Canadian Humane Association.....	200 00	
	4	Canadian Legion, Ontario Provincial Command, B.E.S.L.....	2,000 00	
	5	Miscellaneous refunds.....	100,000 00	
			104,400 00	

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